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Philippine Government  
Procurement Opportunities

## Award Notice Abstract (Ref No.: 5957051)

Status: Updated

<p><b>Reference Number:</b> 12584880</p> <p><b>Control Number:</b> PR No. 2025-11-0171</p> <p><b>Bid Notice Title:</b> PR No. 2025-11-0171 Supply and Delivery of Soap to be used in handwashing activities of all beneficiaries, for better implementation of School-Based Feeding Program for SY 2025- 2026</p> <p><b>Approved Budget:</b> Php620,610.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Chemical Detergents</p> <p><b>Applicable</b></p> <p><b>Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Batangas</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Anabel Magalona</p>	<p><b>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS</b> Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p><b>PR No. 2025-11-0171 Supply and Delivery of Soap to</b></p> <p><b>Awardee :</b> CREYFERN RICH STAR CO.</p> <p><b>Contact Person :</b> Crezyl Pizano Manguiat</p> <p><b>Address :</b> Purok 7, Barangay Talisay Lipa City Batangas, Region IV-A, Philippines</p> <p><b>Designation :</b> Chief Finance Officer</p> <table border="1"> <thead> <tr> <th data-bbox="376 611 403 633">#</th><th data-bbox="403 611 1015 633">Product/Service/Project Name</th><th data-bbox="1015 611 1222 633">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="376 723 403 745">1</td><td data-bbox="403 723 1015 790">PR No. 2025-11-0171 Supply and Delivery of Soap to, PR No. 2025-11-0171 Supply and Delivery of Soap to be used in handwashing activities of all beneficiaries, for better implementation of School-Based Feeding Program for SY 2025-2026, 53000000, 1, Lot</td><td data-bbox="1015 723 1222 745">Php620,610.00</td></tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-11-0171 Supply and Delivery of Soap to, PR No. 2025-11-0171 Supply and Delivery of Soap to be used in handwashing activities of all beneficiaries, for better implementation of School-Based Feeding Program for SY 2025-2026, 53000000, 1, Lot	Php620,610.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php521,312.40</p> <p><b>Award Date:</b> 26-Nov-2025</p> <p><b>Publish Date:</b> 27-Jan-2026</p> <p><b>Date Last Updated:</b> 27-Jan-2026</p> <p><b>Contract Number:</b> PR No. 2025-11-0171</p> <p><b>Proceed Date:</b> 10-Dec-2025</p> <p><b>Contract Effectivity</b> <b>Date:</b> 11-Dec-2025</p> <p><b>Contract End Date:</b> 25-Dec-2025</p> <p><b>Created By:</b> Anabel E. Magalona</p> <p><b>Date Created:</b> 27-Jan-2026</p> <p><b>Approver:</b> Anabel E. Magalona</p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
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<b>Created By:</b> Anabel Magalona		
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Republic of the Philippines  
Department of Education  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL  
RESOLUTION NO. 2025-11-0171-B**

**WHEREAS**, on November 13, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-11-0171- Supply and Delivery of Soap to be used in handwashing activities of all beneficiaries, for better implementation of School-Based Feeding Program for SY 2025-2026** with an Approved Budget for the Contract of Six Hundred Twenty Thousand Six Hundred Ten Pesos (Php 620,610.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 5 calendar days;

**WHEREAS**, on November 17, 2025 at 10:00 a.m. opening of quotations was conducted at SDO Batangas, Provincial Sports Complex, Bolbok, Batangas City;

**WHEREAS**, during quotation opening, the BAC Secretariat informed the BAC that Creyfern Rich Star Co. and More2 Sales Value Store submitted its quotation;

**WHEREAS**, the BAC opened the submitted technical documents and financial bid of the two (2) bidders and found the following details below:

No	NAME OF BIDDER	Bid Amount	BIR Registration	Tax Clearance	DTI/SEC	Latest Income /Business Tax Return	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	CREYFERN RICH STAR CO.	P 521,312.40	/	/	/	/	/	/	/	Complying
2	MORE2 SALES VALUE STORE	P 605,094.75	/	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XX	XXXX

**WHEREAS**, the BAC declared Creyfern Rich Star Co. as the Lowest Bid as Read;

**WHEREAS**, on November 18, 2025 at 9:00 a.m., the TWG conducted bid evaluation and the bid amount as calculated is as follows:

No.	NAME OF BIDDER	Bid Amount	Remarks
1	CREYFERN RICH STAR CO.	P 521,312.40	Complying
2	MORE2 SALES VALUE STORE	P 605,094.75	Complying
XX	XXXX	XXXX	XXXX





Republic of the Philippines  
**Department of Education**  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**WHEREAS**, on November 18, 2025 the BAC issued Notice to Conduct Post-qualification to Creyfern Rich Star Co.;

**WHEREAS**, on November 20, 2025, Creyfern Rich Star Co. presented its post-qualification requirements to the TWG;

**WHEREAS**, upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements Creyfern Rich Star Co. was found responsive to the requirements of the project;

**WHEREAS**, the Bids and Awards Committee declared Creyfern Rich Star Co. the Lowest Calculated Responsive Bid;

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-11-0171-Supply and Delivery of Soap to be used in handwashing activities of all beneficiaries, for better implementation of School-Based Feeding Program for SY 2025-2026** to:

**Creyfern Rich Star Co.**

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL  
RESOLUTION NO. 2025-11-0171-B

November 24, 2025

  
**ATTY. KAREN M. SALIMO**

Member

-CB-

**MARIO B. MARAMOT, PhD**

Member

  
**LOU C. PANALIGAN**

Member

  
**DAVID M. NUAY**

Member

  
**RHINA O. ILAGAN, CESE**

Vice-Chairperson

  
**JOFIT P. DAYOC, CESE**

Chairperson

APPROVED:

  
**MARITES A. IBANEZ, CESO V**

Head of Procuring Entity



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City

Telephone: (043) 722-1840 / 722-1796

Email Address: deped.batangas@deped.gov.ph

Website: www.depedbatangas.com

Doc. Ref. Code	SDO-OSDS-F116	Rev	00
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Republic of the Philippines  
Department of Education  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**NOTICE OF AWARD  
(AMP)**

November 25, 2025

**MR. NESTOR D. MORETO**

Key Account Specialist  
Creyfern Rich Star Co.  
Purok 7, Brgy. Talisay, Lipa City

Dear **Mr. Moreto:**

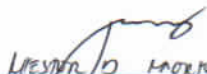
We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-11-0171- Supply and Delivery of Soap to be used in handwashing activities of all beneficiaries, for better implementation of School-Based Feeding Program for SY 2025-2026** in the amount of Five Hundred Twenty One Thousand Three Hundred Twelve Pesos and 40/100 (P 521,312.40) only as corrected and modified in accordance with the Instruction to Bidders are hereby accepted.

You are hereby required to submit the necessary documents upon receipt of this Notice of Award.

Very truly yours,

**MARITES A. IBANEZ, CESO V**  
Head of Procuring Entity

Conforme:

  
\_\_\_\_\_  
Signature over Printed Name

Key Account Specialist  
\_\_\_\_\_  
Designation

Date: November 26 2025



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
Telephone: (043) 722-1840 / 722-1796  
Email Address: [deped.batangas@deped.gov.ph](mailto:deped.batangas@deped.gov.ph)  
Website: [www.depedbatangas.com](http://www.depedbatangas.com)

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P.O. No. : 2025-11-0110  
Date : November 28, 2025  
Mode of Procurement: Negotiated - Small Value Procurement

Payment Term : 30 Calendar Days

EDUARDA U. ALON  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit



Republic of the Philippines  
Department of Education  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**NOTICE TO PROCEED  
(AMP)**

December 10, 2025

**MR. NESTOR D. MORETO**

Key Account Specialist  
Creyfern Rich Star Co.  
Purok 7, Brgy. Talisay, Lipa City

Dear **Mr. Moreto**:

The Notice to Proceed is hereby given to Creyfern Rich Star Co. that work may commence on the date this NTP was received for the **PR No. 2025-11-0171- Supply and Delivery of Soap to be used in handwashing activities of all beneficiaries, for better implementation of School-Based Feeding Program for SY 2025-2026** in the amount of Five Hundred Twenty One Thousand Three Hundred Twelve Pesos and 40/100 (P 521,312.40) only.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the DepEd Division Office, Batangas Provincial Sports Complex, Bolbok, Batangas City.

Very truly yours,

**MARITES A. IBANEZ, CESO V**  
Head of Procuring Entity

I acknowledge receipt of this Notice on December 10 2025

Name of the Representative of Bidder: NESTOR D. MORETO JR

Authorized Signature: \_\_\_\_\_



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
Telephone: (043) 722-1840 / 722-1796  
Email Address: deped.batangas@deped.gov.ph  
Website: www.depedbatangas.com

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