



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

**Status: Updated**

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

**Created By:**

Anabel Magalona



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	XX	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

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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**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

**LOU C. PANALIGAN**  
Member

**MARIO B. MARAMOT, PhD**  
Member

**DAVID M. NUAY**  
Member

**RHINA O. ILAGAN, CESE**  
Vice-Chairperson

**JOFIT P. DAYOC, CESE**  
Chairperson

APPROVED:

**MARITES A. IBÁÑEZ, 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](mailto:deped.batangas@deped.gov.ph)

Website: [www.depedbatangas.com](http://www.depedbatangas.com)



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Effectivity	03.10.25	Page	2 of 2



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:**

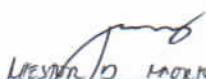
We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-11-0171- Supply and Delivery of Soap to be used in handwashing activities of all beneficiaries, for better implementation of School-Based Feeding Program for SY 2025-2026** in the amount of Five Hundred 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

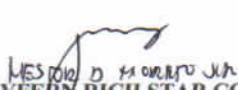
Conforme:

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

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

Date: November 26 2025

**PURCHASE ORDER**  
**SCHOOLS DIVISION OFFICE**  
**Entity Name**

Supplier : <u>CREYFERN RICH STAR CO.</u>	P.O. No. : 2025-11-0110				
Address : <u>PUROK 7, BRGY. TALISAY, LIPA CITY</u>	Date : November 28, 2025				
TIN : <u>010-400-511-00000</u>	Mode of Procurement: Negotiated - Small Value Procurement				
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>SDO Batangas Province</u>	Delivery Term : <u>FOB Destination</u>				
Date of Delivery : <u>December 25, 2025</u>	Payment Term : 30 Calendar Days				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	<b>Soap</b> Brand: Shield 25g Color: White Soap	62,061	8.40	521,312.40
Total Amount in Words:	<b>Five Hundred Twenty-One Thousand Three Hundred Twelve Pesos and 40/100 Only</b>			<b>521,312.40</b>	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:			Very truly yours,		
 <b>CREYFERN RICH STAR CO.</b> Signature over Printed Name of Supplier			 <b>MARITES A. IBANEZ, CESO V</b> Signature over Printed Name of Authorized Official		
<u>December 10, 2025</u> Date			Schools Division Superintendent Designation		
Fund Cluster : <u>01</u>			ORS/BURS No. : <u>02-101101-2025-</u>		
Funds Available : <u>521,312.40</u>			Date of the ORS/BURS:		
 <b>EDUARDA U. ALON</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>521,312.40</u>		



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

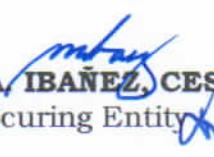
Dear **Mr. Moreto:**

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](mailto:deped.batangas@deped.gov.ph)  
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Doc. Ref. Code	SDO-OSDS-F120	Rev	00
Effectivity	03.10.25	Page	1 of 1