



Award Notice Abstract (Ref No.: 5957628)

Status: Updated

Reference Number: 12649605	<p>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p>PR No. 2025-11-0185 Supply and Delivery of Printer</p> <p>Awardee : MORE2 SALES VALUE STORE</p> <p>Address : N. Tobias Street, Brgy. V. Poblacion Sta. Cruz Laguna, Region IV-A, Philippines</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>1</td><td>PR No. 2025-11-0185 Supply and Delivery of Printer, PR No. 2025-11-0185 Supply and Delivery of Printer for Processing of Payroll, 44000000, 1, Lot</td><td>Php650,000.00</td></tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	PR No. 2025-11-0185 Supply and Delivery of Printer, PR No. 2025-11-0185 Supply and Delivery of Printer for Processing of Payroll, 44000000, 1, Lot	Php650,000.00	Award Type: Award Notice
#	Product/Service/Project Name	Budget						
1	PR No. 2025-11-0185 Supply and Delivery of Printer, PR No. 2025-11-0185 Supply and Delivery of Printer for Processing of Payroll, 44000000, 1, Lot	Php650,000.00						
Control Number: PR No. 2025-11-0185	Contact Person : Alex Keh Co	Contract Amount: Php645,000.00						
Bid Notice Title: PR No. 2025-11-0185	Designation : owner	Award Date: 22-Dec-2025						
Supply and Delivery of Printer for Processing of Payroll		Publish Date: 27-Jan-2026						
Approved Budget: Php650,000.00		Date Last Updated: 27-Jan-2026						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Reason for Award : Lowest Calculated Responsive Bid	Contract Number: PR No. 2025-11-0185						
Classification: Goods		Proceed Date: 26-Dec-2025						
Category: Office Equipment Supplies and Consumables		Contract Effectivity Date: 27-Dec-2025						
Applicable		Contract End Date: 24-Feb-2026						
Procurement Rules: Implementing Rules and Regulations		Created By: Anabel E. Magalona						
Funding Source: Government of the Philippines (GOP)		Date Created: 27-Jan-2026						
Funding Instrument: General Appropriations Act		Approver: Anabel E. Magalona						
Area of Delivery: Batangas		View Documents: 4						
Delivery Period: 60 Day/s								
Contact Person: 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. 2025-11-0185-B

WHEREAS, on December 1, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-11-0185 - Supply and Delivery of Printer for Processing of Payroll** with an Approved Budget for the Contract of Six Hundred Fifty Thousand Pesos (Php 650,000.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 4 calendar days;

WHEREAS, on December 5, 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 manifested that three (3) bidders namely: 1. Metasystems Development Inc.; 2. American Technologies Inc., and 3. More2 Sales Value Stores submitted their quotations;

WHEREAS, the BAC opened the submitted technical documents and financial bid of the three (3) bidders and found the following details below:

No	NAME OF BIDDER	Bid Amount	BIR Registration	Tax Clearance	Latest Income /Business Tax Return	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	Metasystems Development Inc.	P 430,000.00	-not aligned with project requirements-	/	/	/	/	/	/	Non-Complying
2	American Technologies Inc.	P 473,064.00	-not aligned with project requirements-	/	/	/	/	/	/	Non-Complying
3	More2 Sales Value Store	P 645,000.00	/	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXX	XX	XXXX

WHEREAS, the BAC declared Metasystems Development Inc. and American Technologies Inc. disqualified during the evaluation due to BIR Registration Line of Business which was not aligned to the project being procured;

WHEREAS, on December 10, 2025 at 2:00 p.m., the TWG conducted bid evaluation and the bid amount as calculated is as follows:

No.	NAME OF BIDDER	Bid Amount	Remarks
1	More2 Sales Value Store	P 645,000.00	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

Website: www.depedbatangas.com



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WHEREAS, on December 11, 2025, the BAC issued Notice of Post-Disqualification to Metasystems Development Inc. and American Technologies Inc.;

WHEREAS, on December 12, 2025, the BAC issued Notice to conduct post-qualification to More2 Sales Value Store;

WHEREAS, on December 15, 2025, More2 Sales Value Store presented the post-qualification documents;

WHEREAS, upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements, More2 Sales Value Store was found responsive to the requirements of the project;

WHEREAS, the Bids and Awards Committee declared More2 Sales Value Store 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. 2025-11-0185 - Supply and Delivery of Printer for Processing of Payroll** to:

MORE2 SALES VALUE STORE

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-11-0185-B

December 19, 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

JOETT P. DAYOC, CESB
Chairperson

APPROVED:

MARITES A. IBANEZ, CESO V
Head of Procuring Entity



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City

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**NOTICE OF AWARD
(AMP)**

December 22, 2025

MR. ALEX KEH CO
Manager
More2 Sales Value Store
N. Tobias St. Brgy Poblacion V
Sta. Cruz, Laguna

Dear Mr. Co:

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-11-0185 – Supply and Delivery of Printer for Processing of Payroll** in the amount of Six Hundred Forty-Five Thousand Pesos (Php 645,000.00) 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
MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Conforme:

Alex Keh Co

Signature over Printed Name

Designation

Date: Dec. 22, 2025

**PURCHASE ORDER
SCHOOLS DIVISION OFFICE**

Supplier : <u>MORE2 SALES VALUE STORE</u>	P.O. No. : <u>2025-12-0133</u>
Address : <u>N. TOBIAS ST. BRGY. POBLACION V. STA. CRUZ, LAGUNA</u>	Date : <u>December 26, 2025</u>
TIN : <u>250-081-261-000</u>	Mode of Procurement : <u>Negotiated - Small Value Procurement</u>

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : SDO Batangas Province	Delivery Term : FOB Destination
Date of Delivery : Feb 21, 2026	Payment Term : 30 Calendar Days

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.

MOREE SALES VALUE STORE

Signature over Printed Name of Supplier

17 36 35
Date

MARITES A. IBÁÑEZ, CISCO V.
Signature over Printed Name of Authorized
Official

Schools Division Superintendent
Designation

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02-101101-2025_12-10511</u>
Funds Available : <u>₱ 645,000.00</u>	Date of the ORS/BURS : <u>12/24/25</u>
	Amount : <u>645,000.00</u>
 EDUARDA U. ALON Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	



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SCHOOLS DIVISION OF BATANGAS

NOTICE TO PROCEED
(AMP)

MR. ALEX KEH CO
Manager
More2 Sales Value Store
N. Tobias St. Brgy Poblacion V
Sta. Cruz, Laguna

Dear Mr. Co:

The Notice to Proceed is hereby given to More2 Sales Value Store that work may commence on the date this NTP was received for the project **PR No. 2025-11-0185 - Supply and Delivery of Printer for Processing of Payroll** in the amount of Six Hundred Forty-Five Thousand Pesos (Php 645,000.00) 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 Dec. 26, 2025

Name of the Representative of Bidder: Alex Co

Authorized Signature: 