



# PhilGEPS

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## Award Notice Abstract (Ref No.: 5957628)

Status: Updated

<p><b>Reference Number:</b> 12649605</p> <p><b>Control Number:</b> PR No. 2025-11-0185</p> <p><b>Bid Notice Title:</b> PR No. 2025-11-0185 Supply and Delivery of Printer for Processing of Payroll</p> <p><b>Approved Budget:</b> Php650,000.00</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> Office Equipment Supplies and Consumables</p> <p><b>Applicable 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> 60 Day/s</p> <p><b>Contact Person:</b> Anabel Magalona</p> <p><b>Created By:</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. 2025-11-0185 Supply and Delivery of Printer</b></p> <p><b>Awardee :</b> MORE2 SALES VALUE STORE <b>Address :</b> N. Tobias Street, Brgy. V. Poblacion Sta. Cruz Laguna, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Alex Keh Co <b>Designation :</b> owner</p> <table border="1"> <thead> <tr> <th data-bbox="376 658 400 685">#</th><th data-bbox="400 658 1015 685">Product/Service/Project Name</th><th data-bbox="1015 658 1222 685">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="376 685 400 763">1</td><td data-bbox="400 685 1015 763">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 data-bbox="1015 685 1222 763">Php650,000.00</td></tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-11-0185 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	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php645,000.00</p> <p><b>Award Date:</b> 22-Dec-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. 2025-11-0185</p> <p><b>Proceed Date:</b> 26-Dec-2025</p> <p><b>Contract Effectivity Date:</b> 27-Dec-2025</p> <p><b>Contract End Date:</b> 24-Feb-2026</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						
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						



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	XXXXX	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



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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

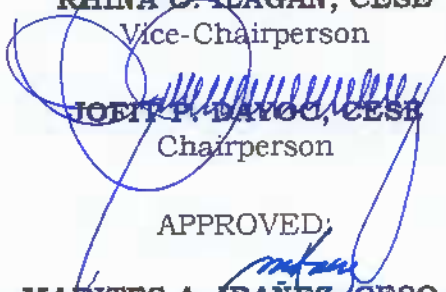
  
**ATTY. KAREN M. SALIMO**  
Member

  
**MARIO B. MARAMOT, PhD**  
Member

  
**LOU C. PANALIGAN**  
Member

**DAVID M. NUAY**  
Member

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

  
**JOETT P. DAYOC, CESE**  
Chairperson

APPROVED:

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



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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:**

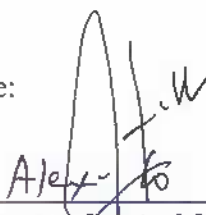
We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-11-0185 - Supply and Delivery of Printer for Processing of Payroll** in the amount of Six Hundred Forty-Five Thousand Pesos (Php 645,000.00) only as corrected and modified in accordance with the Instruction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

Conforme:

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

Designation

Date: Dec. 22, 2025



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-F120	Rev	00
Effectivity	03.10.25	Page	1 of 1

P.O. No. : 2025-12-0133
Date : December 26, 2025
Mode of Procurement: Negotiated - Small Value Procurement

Payment Term : 30 Calendar Days

Amount :	645,000.00
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**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:**

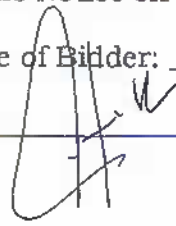
The Notice to Proceed is hereby given to More2 Sales Value Store that work may commence on the date this NTP was received for the project **PR No. 2025-11-0185 - Supply and Delivery of Printer for Processing of Payroll** in the amount of Six Hundred Forty-Five Thousand Pesos (Php 645,000.00) only.

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: 



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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