



Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5958602)
Status: Updated

Reference Number: 12670227	DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines		Award Type: Award Notice					
Control Number: PR No. 2025-11-0189	PR No. 2025-11-0189 Supply and Delivery of Supplie		Contract Amount: Php81,030.00					
Bid Notice Title: PR No. 2025-11-0189 Supply and Delivery of Supplies and Materials to be used for the conduct of Division Festival of Talents for School Year 2025- 2026 on December 19, 2025 at San Juan East and San J	Awardee : N.E.N.J. CONSUMER GOODS TRADING Address : Palanca San Jose Batangas, Region IV-A, Philippines	Contact Person : NICASIO BORAGAY NUÑEZ Designation : OWNER	Award Date: 15-Dec-2025					
Approved Budget: Php83,766.00	Line Item		Publish Date: 27-Jan-2026					
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<table><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr><tr><td>1</td><td>PR No. 2025-11-0189 Supply and Delivery of Supplie, PR No. 2025-11-0189 Supply and Delivery of Supplies and Materials to be used for the conduct of Division Festival of Talents for School Year 2025-2026 on December 19, 2025 at San Juan East and San Juan West Sub Office, 44000000, 1, Lot</td><td>Php83,766.00</td></tr></table>	#	Product/Service/Project Name	Budget	1	PR No. 2025-11-0189 Supply and Delivery of Supplie, PR No. 2025-11-0189 Supply and Delivery of Supplies and Materials to be used for the conduct of Division Festival of Talents for School Year 2025-2026 on December 19, 2025 at San Juan East and San Juan West Sub Office, 44000000, 1, Lot	Php83,766.00	Date Last Updated: 27-Jan-2026
#	Product/Service/Project Name	Budget						
1	PR No. 2025-11-0189 Supply and Delivery of Supplie, PR No. 2025-11-0189 Supply and Delivery of Supplies and Materials to be used for the conduct of Division Festival of Talents for School Year 2025-2026 on December 19, 2025 at San Juan East and San Juan West Sub Office, 44000000, 1, Lot	Php83,766.00						
Classification: Goods	Reason for Award : Lowest Calculated Responsive Bid		Contract Number: PR No. 2025-11-0189					
Category: Office Equipment Supplies and Consumables			Proceed Date: 19-Dec-2025					
Applicable Procurement Rules: Implementing Rules and Regulations			Contract Effectivity Date: 20-Dec-2025					
Funding Source: Government of the Philippines (GOP)			Contract End Date: 22-Dec-2025					
Funding Instrument: General Appropriations Act			Created By: Anabel E. Magalona					
Area of Delivery: Batangas			Date Created: 27-Jan-2026					
Delivery Period: 3 Day/s			Approver: Anabel E. Magalona					
Contact Person: Anabel Magalona			View Documents: 4					

Created By: Anabel Magalona		
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S2-113158

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

BAC Resolution Recommending the Use of Alternative Method of Procurement
Resolution No. 2025-11-0189-A2

WHEREAS, there is an approved Purchase Request (PR) No. 2025-11-0189 with an Approved Budget for the Contract (ABC) of Eighty-Three Thousand Seven Hundred Sixty-Six Pesos (Php 83,766.00) only for the Procurement of **PR No. 2025-11-0189 – Supply and Delivery of Supplies and Materials to be used for the conduct of Division Festival of Talents for School Year 2025-2026 on December 19, 2025 at San Juan East and San Juan West Sub Office;**

WHEREAS, Section 48.1 of 2016 Revised IRR of RA 9184 (updated as of 19 July 2024) Subject to the prior approval of the HoPE, and whenever justified by the conditions provided in this Act, the Procuring Entity may, in order to promote economy and efficiency, resort to any of the alternative methods of procurement provided in this Rule. In all instances, the Procuring Entity shall ensure that the most advantageous price for the Government is obtained;

WHEREAS, the Bids and Awards committee was authorized to resort to Alternative Methods of Procurement in accordance with the provisions of Section 53. Negotiated Procurement of the 2016 Revised IRR of RA 9184 (updated as of 19 July 2024);

WHEREAS, the Bids and Awards Committee recommends that the Procurement of PR No. 2025-11-0189 – Supply and Delivery of Supplies and Materials to be used for the conduct of Division Festival of Talents for School Year 2025-2026 on December 19, 2025 at San Juan East and San Juan West Sub Office will be conducted through “Negotiated Procurement-Small Value Procurement under Section 53.9”;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to conduct an Alternative Method of Procurement for this project.

BAC RESOLUTION REQUESTING FOR THE APPROVAL ON
THE USE OF ALTERNATIVE METHOD OF PROCUREMENT
RESOLUTION NO. 2025-11-0189-A2 Date: December 3, 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

JOFIE P. DAYOC, CESE
Chairperson

APPROVED:

MARITES A. IBANEZ, CESO V
Head of Procuring Entity



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

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-11-0189-B2

WHEREAS, on December 5, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-11-0189 – Supply and Delivery of Supplies and Materials to be used for the conduct of Division Festival of Talents for School Year 2025-2026 on December 19, 2025 at San Juan East and San Juan West Sub Office** with an Approved Budget for the Contract (ABC) of Eighty-Three Thousand Seven Hundred Sixty-Six Pesos (Php 83,766.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 4 calendar days;

WHEREAS, on December 9, 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 NENJ Consumer Goods Trading submitted its quotation;

WHEREAS, the BAC opened the submitted technical documents and financial bid of the lone bidder and found the following details below:

No	NAME OF BIDDER	Bid Amount	BIR Registration	ITR/ Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	NENJ Consumer Goods Trading	P 81,030.00	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXXX	XXXX	XXXX	XXXX	XXX	XXXX

WHEREAS, the BAC declared NENJ Consumer Goods Trading the Lowest Bid as Read;

WHEREAS, on December 9, 2025 at 3:00 p.m., the TWG conducted bid evaluation and the bid amount as calculated is as follows:

No.	Name of Bidder	Bid Amount (As Calculated)
1	NENJ Consumer Goods Trading	P 81,030.00
XX	XXXX	XXXX



Republic of the Philippines
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SCHOOLS DIVISION OF BATANGAS

WHEREAS, upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements, NENJ Consumer Goods Trading was found responsive;

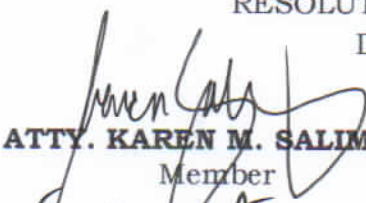
WHEREAS, the Bids and Awards Committee declared NENJ Consumer Goods Trading the Lowest Calculated Responsive Bid;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-11-0189 – Supply and Delivery of Supplies and Materials to be used for the conduct of Division Festival of Talents for School Year 2025-2026 on December 19, 2025 at San Juan East and San Juan West Sub Office to:**

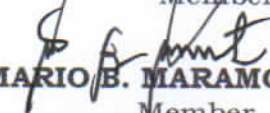
NENJ Consumer Goods Trading

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-11-0189-B2

December 12, 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. IBANEZ, CESO V
Head of Procuring Entity



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

**NOTICE OF AWARD
(AMP)**

December 12, 2025

NICASIO B. NUÑEZ


Owner
NENJ Consumer Goods Trading
228 Kantarilia St.
Palanca, San Jose, Batangas

Dear **Mr. Nuñez:**

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-11-0189 – Supply and Delivery of Supplies and Materials to be used for the conduct of Division Festival of Talents for School Year 2025-2026 on December 19, 2025 at San Juan East and San Juan West Sub Office** amounting to Eighty-One Thousand Thirty Pesos (Php 81,030.00) 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

OWNER
Designation

Date: **12/15/2025**



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

PURCHASE ORDER
SCHOOLS DIVISION OFFICE

Entity Name

Supplier : <u>NENJ CONSUMER GOODS TRADING</u>	P.O. No. : 2025-12-0125
Address : <u>228 KANTARILIA ST. PALANCA, SAN JOSE, BATANGAS</u>	Date : December 15, 2025
TIN : <u>741-829-766-00000</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 : <u>SDO Batangas Province</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>December 19, 2025</u>	Payment Term : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	White board 12"x16" minimum Brand: No Brand	16	175.00	2,800.00
	pcs	White board marker-black Brand: Pilot	45	80.00	3,600.00
	pcs	white board eraser Brand: No Brand	20	35.00	700.00
	pcs	Ballpen, Black Brand: FlexStick	214	12.00	2,568.00
	pads	Assorted color long pad Brand: No Brand	2	500.00	1,000.00
	reams	Bond paper, A4 80 gsm Brand: Hard Copy	7	335.00	2,345.00
	ream	Specialty paper short light yellow 90 gsm Brand: Worx	6	1,400.00	8,400.00
	pcs	DepEd Medal 6cm minimum, Gold Brand: MGK	96	95.00	9,120.00
	pcs	DepEd Medal 6cm minimum, Silver Brand: MGK	96	95.00	9,120.00
	pcs	DepEd Medal 6cm minimum, Bronze Brand: MGK	96	95.00	9,120.00
	pcs	long brown envelope Brand: No Brand	64	6.00	384.00
	pcs	Pencil with eraser #1 Brand: Mongol	44	12.00	528.00
	Bottle	Ink brother, black BTD60 Brand: Brother	3	580.00	1,740.00
	Bottle	Ink brother, magenta BT5000 Brand: Brother	3	580.00	1,740.00
	Bottle	Ink brother, yellow BT5000 Brand: Brother	3	580.00	1,740.00
	Bottle	Ink brother, cyan BT5000 Brand: Brother	3	580.00	1,740.00
	Pcs	Customized Trophy for Over-All First Place (minimum 10 inches tall) Brand: No Brand	3	1,600.00	4,800.00
	pcs	Customized Trophy for Over-All Second Place (minimum 8 inches tall) Brand: No Brand	3	1,300.00	3,900.00
	Pcs	Customized Trophy for Over-All Third Place (minimum 6 inches tall) Brand: No Brand	3	1,100.00	3,300.00
		Sub-Total:			68,645.00

Total Amount in Words:

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:


NENJ CONSUMER GOODS TRADING

Signature over Printed Name of Supplier

12/19/2025
Date

Very truly yours,


MARITESA A. IBANEZ, CESO V

Signature over Printed Name of Authorized
Official

Schools Division Superintendent
Designation

Fund Cluster : 01
Funds Available : P81,030.00


EDUARDA U. ALON

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2025-

Date of the ORS/BURS:

Amount : 81,030.00


P.O. No. : 2025-12-0125	
Date : December 15, 2025	
Mode of Procurement:	Negotiated - Small Value Procurement

Payment Term : 30 Calendar Days

Total Amount in Words:	Eighty-One Thousand Thirty Pesos Only.	81,030.00
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Very truly yours,

ery truly yours,


MARITES A. IBANEZ, CESO V
Signature over Printed Name of Authorized
Official
Schools Division Superintendent
Designation

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)**

NICASIO B. NUÑEZ

Owner
NENJ Consumer Goods Trading
228 Kantarilia St.
Palanca, San Jose, Batangas

Dear **Mr. Nuñez**:

The Notice to Proceed is hereby given to NENJ Consumer Goods Trading that work may commence on the date this NTP was received for the project **PR No. 2025-11-0189 - Supply and Delivery of Supplies and Materials to be used for the conduct of Division Festival of Talents for School Year 2025-2026 on December 19, 2025 at San Juan East and San Juan West Sub Office** amounting to Eighty-One Thousand Thirty Pesos (Php 81,030.00) 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 12/19/2025

Name of the Representative of Bidder: NICASIO B. NUÑEZ

Authorized Signature: 