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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5963188)

Status: Updated

<p>Reference Number: 12649860</p> <p>Control Number: PR No. 2025-11-0190</p> <p>Bid Notice Title: PR No. 2025-11-0190 Supply and Delivery of equipment/materials for School Health personnel, for documentation, reports, to monitor progress and to ensure program effectiveness</p> <p>Approved Budget: Php119,099.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Batangas</p> <p>Delivery Period: 60 Day/s</p> <p>Contact Person: Anabel Magalona</p> <p>Created By: Anabel Magalona</p>	<p>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p>PR No. 2025-11-0190 Supply and Delivery of equipme</p> <p>Awardee : CREYFERN RICH STAR CO.</p> <p>Address : Purok 7, Barangay Talisay Lipa City Batangas, Region IV-A, Philippines</p> <p>Contact Person : Crezyl Pizano Manguiat</p> <p>Designation : Chief Finance Officer</p> <table border="1"> <thead> <tr> <th data-bbox="419 611 448 633">#</th><th data-bbox="448 611 1034 633">Product/Service/Project Name</th><th data-bbox="1034 611 1233 633">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="419 734 448 757">1</td><td data-bbox="448 734 1034 824">PR No. 2025-11-0190 Supply and Delivery of equipme, PR No. 2025-11-0190 Supply and Delivery of equipment/materials for School Health personnel, for documentation, reports, to monitor progress and to ensure program effectiveness, 44000000, 1, Lot</td><td data-bbox="1034 734 1233 757">Php119,099.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-11-0190 Supply and Delivery of equipme, PR No. 2025-11-0190 Supply and Delivery of equipment/materials for School Health personnel, for documentation, reports, to monitor progress and to ensure program effectiveness, 44000000, 1, Lot	Php119,099.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php118,501.50</p> <p>Award Date: 23-Dec-2025</p> <p>Publish Date: 29-Jan-2026</p> <p>Date Last Updated: 29-Jan-2026</p> <p>Contract Number: PR No. 2025-11-0190</p> <p>Proceed Date: 26-Dec-2025</p> <p>Contract Effectivity Date: 27-Dec-2025</p> <p>Contract End Date: 24-Feb-2026</p> <p>Created By: Anabel E. Magalona</p> <p>Date Created: 29-Jan-2026</p> <p>Approver: Anabel E. Magalona</p> <p>View Documents: 4</p>
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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. 2025-11-0190-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. 2025-11-0190-Supply and Delivery of Equipment/Materials for School Health Personnel, for Documentation, Reports, to Monitor Progress and to Ensure Program Effectiveness** with an Approved Budget for the Contract of One Hundred Nineteen Thousand Ninety-Nine Pesos (Php 119,099.00) 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 informed the BAC that Creyfern Rich Star Co. 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	Tax Clearance	Latest Income /Business Tax Return	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	Creyfern Rich Star Co.	P 118,501.50	/	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXXXX	XXX	XX	XXXX

WHEREAS, the BAC declared Creyfern Rich Star Co. the lone bid as read;

WHEREAS, on December 5, 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	Creyfern Rich Star Co.	P 118,501.50	Complying
XX	XXXX	XXXX	XXXX

WHEREAS, on December 9, 2025, the BAC issued Notice to conduct post-qualification to Creyfern Rich Star Co.;

WHEREAS, on December 15, 2025, Creyfern Rich Star Co. presented the post-qualification documents and sample items to be delivered;



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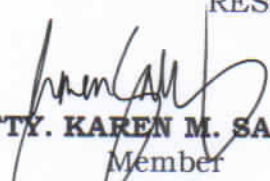
WHEREAS, upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements as well as the sample items to be delivered Creyfern Rich Star Co. was found responsive to the requirements of the project;

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

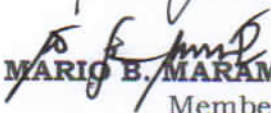
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-11-0190-Supply and Delivery of Equipment/ Materials for School Health Personnel, for Documentation, Reports, to Monitor Progress and to Ensure Program Effectiveness** to:

Creyfern Rich Star Co.

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-11-0190-B
December 18, 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 18, 2025

NESTOR D. MORETO JR.

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

Dear **Mr. Moreto:**

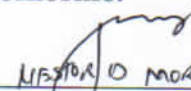
We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-11-0190 – Supply and Delivery of Equipment/Materials for School Health Personnel, for Documentation, Reports, to Monitor Progress and to Ensure Program Effectiveness** in the amount of One Hundred Eighteen Thousand Five Hundred One Pesos and 50/100 (P 118,501.50) 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:


NESTOR D. MORETO JR.
Signature over Printed Name

Key Account Specialist
Designation

Date: December 23 2025

PURCHASE ORDER
SCHOOLS DIVISION OFFICE
Entity Name

Supplier : <u>CREYFERN RICH STAR CO.</u>	P.O. No. : 2025-12-0134
Address : <u>PUROK 7, BRGY. TALISAY, LIPA CITY</u>	Date : December 26, 2025
TIN : <u>010-400-511-00000</u>	Mode of Procurement: <u>Negotiated - Small Value Procurement</u>

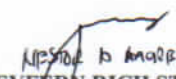
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>SDO Batangas Province</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>February 24, 2026</u>	Payment Term : <u>30 Calendar Days</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Desktop PC Minimum Specification: •Processor: Core I5 12 generation •Storage: 500 gb SSD, 1tb HDD •Memory: 16 gb •Monitor: 21 inches •Power Supply: 750 watts 80 Plus Bronze •With keyboard, mouse, mouse pad, AVR •Operating System: windows 11 Brand: No Brand	1	47,014.50	47,014.50
	pc	Laptop Minimum Specification: •Processor: Core I5 12th generation •Screen: 15 inches full HD 1920 x 1080 •Memory: 8gb •Storage: 512 gb SSD •Operating System: windows 11 Brand: No Brand	1	46,793.50	46,793.50
	pc	3 and 1 Printer Minimum Specification: •Ink Tank Printer •Can print and scan up to legal size paper •With WIFI Brand: No Brand	1	17,543.50	17,543.50
	pc	External Storage Drive Minimum Specification: •Solid state drive •1 TB storage size Brand: No Brand	1	7,150.00	7,150.00
Total Amount in Words:		One Hundred Eighteen Thousand Five Hundred One Pesos and 50/100 Only			118,501.50


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:


CREYFERN RICH STAR CO.
Signature over Printed Name of Supplier
December 26 2025
Date

Very truly yours,


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

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02-101101-2025-12-10518</u>
Funds Available : <u>118,501.50</u>	Date of the ORS/BURS: <u>12/24/25</u>
 EDUARDA U. ALON Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>118,501.50</u>



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

**NOTICE TO PROCEED
(AMP)**

December 26, 2025

NESTOR D. MORETO JR.

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 project **PR No. 2025-11-0190 - Supply and Delivery of Equipment/Materials for School Health Personnel, for Documentation, Reports, to Monitor Progress and to Ensure Program Effectiveness** in the amount of One Hundred Eighteen Thousand Five Hundred One Pesos and 50/100 (P 118,501.50) 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 26 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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