



Award Notice Abstract (Ref No.: 5963188)

Status: Updated

Reference Number: 12649860	<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 equipment</p> <p>Awardee : CREYFERN RICH STAR CO.</p> <p>Address : Purok 7, Barangay Talisay Lipa City Batangas, Region IV-A, Philippines</p>	<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>						
Control Number: PR No. 2025-11-0190								
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>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. 2025-11-0190 Supply and Delivery of equipment, 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>Php119,099.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	PR No. 2025-11-0190 Supply and Delivery of equipment, 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	
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Approved Budget: Php119,099.00	Reason for Award : Lowest Calculated Responsive Bid							
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)								
Classification: Goods								
Category: Office Equipment Supplies and Consumables								
Applicable Procurement Rules: Implementing Rules and Regulations								
Funding Source: Government of the Philippines (GOP)								
Funding Instrument: General Appropriations Act								
Area of Delivery: Batangas								
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. 2025-11-0190-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	XXXXX	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



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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:**

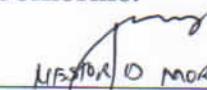
We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-11-0190 – Supply and Delivery of Equipment/Materials for School Health Personnel, for Documentation, Reports, to Monitor Progress and to Ensure Program Effectiveness** in the amount of One Hundred Eighteen 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. IBÁÑEZ, CESO V
Head of Procuring Entity 

Conforme:


NESTOR D. MORETO JR.
Signature over Printed Name

Key Account Specialist
Designation

Date: December 23 2025



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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

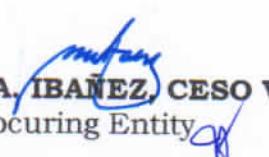
Dear Mr. Moreto:

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: 