



Award Notice Abstract (Ref No.: 5963275)

Status: Updated

Reference Number: 12639042	DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines PR No. 2025-11-0196 Supply and Delivery of materia Awardee : JETSTER ENTERPRISES Address : 11 Castillo St., Brgy. 7, Poblacion Tanauan City Batangas, Region IV-A, Philippines	Award Type: Award Notice Contract Amount: Php997,200.00 Award Date: 19-Dec-2025 Publish Date: 29-Jan-2026 Date Last Updated: 29-Jan-2026 Contract Number: PR No. 2025-11-0196						
Bid Notice Title: PR No. 2025-11-0196	Line Item							
Supply and Delivery of materials, supplies and equipment to strengthen the implementation of DRRM program at the school and division levels	<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. 2025-11-0196 Supply and Delivery of materia, PR No. 2025-11-0196 Supply and Delivery of materials, supplies and equipment to strengthen the implementation of DRRM program at the school and division levels, 46000000, 1, Lot</td><td>Php998,200.00</td></tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	PR No. 2025-11-0196 Supply and Delivery of materia, PR No. 2025-11-0196 Supply and Delivery of materials, supplies and equipment to strengthen the implementation of DRRM program at the school and division levels, 46000000, 1, Lot	Php998,200.00	
#	Product/Service/Project Name	Budget						
1	PR No. 2025-11-0196 Supply and Delivery of materia, PR No. 2025-11-0196 Supply and Delivery of materials, supplies and equipment to strengthen the implementation of DRRM program at the school and division levels, 46000000, 1, Lot	Php998,200.00						
Approved Budget: Php998,200.00	Reason for Award : Lowest Calculated Responsive Bid	Proceed Date: 26-Dec-2025 Contract Effectivity Date: 27-Dec-2025 Contract End Date: 26-Mar-2026 Created By: Anabel E. Magalona Date Created: 29-Jan-2026 Approver: Anabel E. Magalona View Documents: 4						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)								
Classification: Goods								
Category: Safety and Occupational Products								
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: 90 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 Recommending the Use of Alternative Method of Procurement
Resolution No. 2025-11-0196-A**

WHEREAS, there is an approved Purchase Request (PR) No. 2025-11-0196 with an Approved Budget for the Contract (ABC) of Nine Hundred Ninety-Eight Thousand Two Hundred Pesos (Php 998,200.00) only for the Procurement of **Supply and Delivery of Materials, Supplies and Equipment to Strengthen the Implementation of DRRM Program at the School and Division Levels**;

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. 2025-11-0196 – Supply and Delivery of Materials, Supplies and Equipment to Strengthen the Implementation of DRRM Program at the School and Division Levels** 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. 2025-11-0196-A Date: November 27, 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. IBÁÑEZ, OESO 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. 2025-11-0196-B

WHEREAS, on November 27, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-11-0196 - Supply and Delivery of Materials, Supplies and Equipment to Strengthen the Implementation of DRRM Program at the School and Division Levels** with an Approved Budget for the Contract of Nine Hundred Ninety-Eight Thousand Two Hundred Pesos (Php 998,200.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 4 calendar days;

WHEREAS, on December 1, 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 Jetster Enterprises 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	Jetster Enterprises	P 997,200.00	/	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXX	XX	XXXX

WHEREAS, the BAC declared Jetster Enterprises the Lone Bid as Read;

WHEREAS, on December 4, 2025 at 9:00 a.m., the TWG conducted bid evaluation and the bid amount as calculated is as follows:

No.	NAME OF BIDDER	Bid Amount	Remarks
1	Jetster Enterprises	P 997,200.00	Complying
XX	XXXX	XXXX	XXXX

WHEREAS, on December 10, 2025, the BAC issued Notice To Conduct Post-qualification to Jetster Enterprises;

WHEREAS, on December 15, 2025, Jetster Enterprises presented to the TWG its post-qualification requirements and the sample of items to be delivered;



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

WHEREAS, upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements, Jetster Enterprises was found responsive to the requirements of the project;

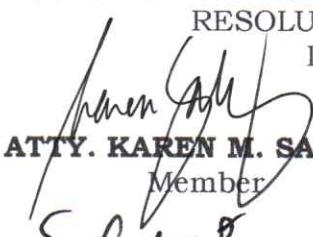
WHEREAS, the Bids and Awards Committee declared Jetster Enterprises the Lowest Calculated Responsive Bid;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-11-0196 - Supply and Delivery of Materials, Supplies and Equipment to Strengthen the Implementation of DRRM Program at the School and Division Levels** to:

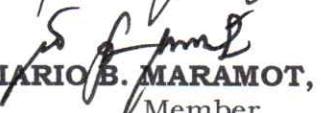
Jetster Enterprises

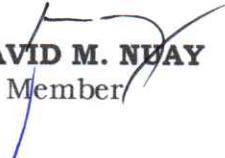
BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-11-0196-B

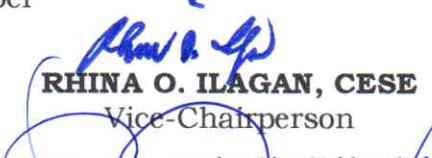
December 16, 2025


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 16, 2025

JAN DEXTER M. PAMPLONA

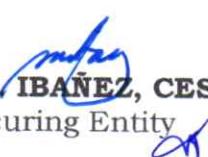
Manager
Jetster Enterprises
11 Castillo Street, Barangay 7 Poblacion
Tanauan City, Batangas

Dear **Mr. Pamplona:**

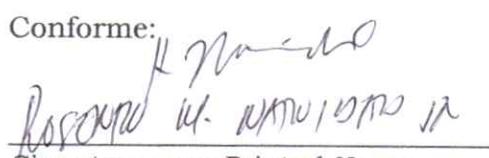
We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-11-0196 – Supply and Delivery of Materials, Supplies and Equipment to Strengthen the Implementation of DRRM Program at the School and Division Levels** in the amount of Nine Hundred Ninety-Seven Thousand Two Hundred Pesos (Php 997,200.00) only as corrected and modified in accordance with the Instruction to Bidders are hereby accepted.

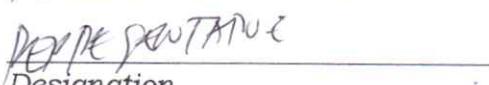
You are hereby required to submit the necessary documents upon receipt of this Notice of Award.

Very truly yours,


MARITES A. IBÁÑEZ, CESO V
Head of Procuring Entity

Conforme:


Signature over Printed Name


Designation

Date: 17-19-25



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>JETSTER ENTERPRISES</u>	P.O. No. : 2025-12-0130
Address : <u>11 CASTILLO STREET, BARANGAY 7 POBLACION TANAUAN CITY, BATANGAS</u>	Date : December 26, 2025
TIN : <u>244-469-989-000</u>	Mode of Procurement: Negotiated - Small Value Procurement

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 : _____	Payment Term : 30 Calendar Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc/set	Bidirectional Wind Screw Alarm Brand: No Brand	2	10,000.00	20,000.00
	pc	Earthquake Alarm Detector Brand: No Brand	10	2,000.00	20,000.00
	ream	Specialty paper Minimum Specification: - Size: Short/Letter - Color: Light Yellow Brand: No Brand	10	720.00	7,200.00
	pc	Certificate Holder/Jacket Minimum Specification: - Size: A4 - Color: Blue/Black Brand: No Brand	200	50.00	10,000.00
	ream	Bond Paper Minimum Specification: A4, 70 gsm Brand: No Brand	20	250.00	5,000.00
	pc	Manila Paper Brand: No Brand	200	10.00	2,000.00
	pc	Hard Hat / Safety Helmet Minimum Specification: - Color: Yellow/Blue Brand: No Brand	500	248.00	124,000.00
	pc	Whistle Minimum specification: - Plastic/Metal - Color: Black/Blue Brand: No Brand	1,000	50.00	50,000.00
Sub-Total:					238,200.00

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:

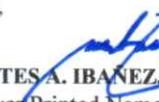
Very truly yours,


JETSTER ENTERPRISES

Signature over Printed Name of Supplier

12-24-25

Date


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>02-101101-2025-10574</u>
Funds Available : <u>997,200.00</u>	Date of the ORS/BURS: <u>12/26/25</u>
EDUARDA U. ALON	Amount : <u>997,200.00</u>

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

PURCHASE ORDER
SCHOOLS DIVISION OFFICE
Entity Name

Supplier : <u>JETSTER ENTERPRISES</u>	P.O. No. : 2025-12-0130
Address : <u>11 CASTILLO STREET, BARANGAY 7 POBLACION TANAUAN CITY, BATANGAS</u>	Date : December 26, 2025
TIN : <u>244-469-989-000</u>	Mode of Procurement: Negotiated - Small Value Procurement

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 : _____	Payment Term : 30 Calendar Days				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Corporate Jacket Minimum specification: - Color: Black - With embroidered logo/name - Sizes: XS- 1 S- 3 M- 6 L- 17 XL- 3 Brand: No Brand	30	1,500.00	45,000.00
	pc	Modular Tent/Evacuation Tent Minimum specification: - Color: Blue or Black Brand: No Brand	5	4,000.00	20,000.00
	pc	Fire Extinguisher Minimum specification: - At least 10 lbs. Brand: No Brand	27	2,000.00	54,000.00
	pc	Emergency Go-Bag Minimum Specification: Backpack Bag; Orange or Red - With the ffg. Content each bag: a. Thermal Blanket (2 pcs.) b. Light Stick (2 pcs.) c. Flashlight (1 pc.) d. 70% Isopropyl Alcohol 250ml (1 pc.) e. Hot/Cold Pack (2 pcs.) f. First Aid Kit (1 set) g. Mineral Water 500ml (1 pc.) h. Whistle (1 pc.) i. High Energy Bar Biscuit (4 pcs.) j. N95 Mask (2 pcs.) k. Face Towel (1 pc.) Water Purification Tablet (10 pcs.) Brand: No Brand	200	3,200.00	640,000.00
	Sub-Total:				759,000.00
Total Amount in Words:	Nine Hundred Ninety-Seven Thousand Two Hundred Pesos Only				997,200.00

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:


JETSTER ENTERPRISES

Signature over Printed Name of Supplier

12-26-25

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>02-101101-2025-10004</u>
Funds Available : <u>997,200.00</u>	Date of the ORS/BURS: <u>12/26/25</u>
	Amount : <u>997,200.00</u>

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


EDUARDA U. ALON



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

NOTICE TO PROCEED
(AMP)

December 26, 2025

JAN DEXTER M. PAMPLONA

Manager
Jetster Enterprises
11 Castillo Street, Barangay 7 Poblacion
Tanauan City, Batangas

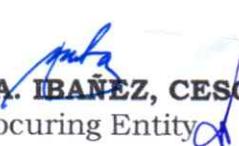
Dear **Mr. Pamplona:**

The Notice to Proceed is hereby given to Jetster Enterprises that work may commence on the date this NTP was received for the project **PR No. 2025-11-0196 - Supply and Delivery of Materials, Supplies and Equipment to Strengthen the Implementation of DRRM Program at the School and Division Levels** in the amount of Nine Hundred Ninety-Seven Thousand Two Hundred Pesos (Php 997,200.00) 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. IBÁÑEZ, CESO V
Head of Procuring Entity

I acknowledge receipt of this Notice on 12-26-25

Name of the Representative of Bidder: Josemar M. Natividad Jr

Authorized Signature: R. Natividad



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