



Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 5963275)**
**Status: Updated**

| <p><b>Reference Number:</b><br/>12639042</p> <p><b>Control Number:</b><br/>PR No. 2025-11-0196</p> <p><b>Bid Notice Title:</b><br/>PR No. 2025-11-0196<br/>Supply and Delivery of materials, supplies and equipment to strengthen the implementation of DRRM program at the school and division levels</p> <p><b>Approved Budget:</b><br/>Php998,200.00</p> <p><b>Procurement Mode:</b><br/>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Safety and Occupational Products</p> <p><b>Applicable</b></p> <p><b>Procurement Rules:</b><br/>Implementing Rules and Regulations</p> <p><b>Funding Source:</b><br/>Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>General Appropriations Act</p> <p><b>Area of Delivery:</b><br/>Batangas</p> <p><b>Delivery Period:</b><br/>90 Day/s</p> <p><b>Contact Person:</b><br/>Anabel Magalona</p> <p><b>Created By:</b><br/>Anabel Magalona</p> | <p><b>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS</b><br/>Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p><b>PR No. 2025-11-0196 Supply and Delivery of materia</b></p> <p><b>Awardee :</b><br/>JETSTER ENTERPRISES<br/><b>Address :</b><br/>11 Castillo St., Brgy. 7, Poblacion Tanauan City Batangas, Region IV-A, Philippines</p> <p><b>Contact Person :</b><br/>Jan Dexter Marasigan Pamplona<br/><b>Designation :</b><br/>Proprietor</p> <table border="1"> <thead> <tr> <th data-bbox="376 658 405 685">#</th><th data-bbox="405 658 1018 685">Product/Service/Project Name</th><th data-bbox="1018 658 1222 685">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="376 748 405 775">1</td><td data-bbox="405 696 1018 824">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 data-bbox="1018 748 1222 775">Php998,200.00</td></tr> </tbody> </table> <p><b>Reason for Award :</b><br/>Lowest Calculated Responsive Bid</p> | #             | 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 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php997,200.00</p> <p><b>Award Date:</b><br/>19-Dec-2025</p> <p><b>Publish Date:</b><br/>29-Jan-2026</p> <p><b>Date Last Updated:</b><br/>29-Jan-2026</p> <p><b>Contract Number:</b><br/>PR No. 2025-11-0196</p> <p><b>Proceed Date:</b><br/>26-Dec-2025</p> <p><b>Contract Effectivity Date:</b><br/>27-Dec-2025</p> <p><b>Contract End Date:</b><br/>26-Mar-2026</p> <p><b>Created By:</b><br/>Anabel E. Magalona</p> <p><b>Date Created:</b><br/>29-Jan-2026</p> <p><b>Approver:</b><br/>Anabel E. Magalona</p> <p><b>View Documents:</b><br/>4</p> |
|--|---|---------------|------------------------------|--------|---|---|---------------|---|
| #  | 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 |                              |        |   |   |               |   |



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

  
**JOFF P. BAYOC, CESE**  
Chairperson

APPROVED:

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



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
Telephone: (043) 722-1840 / 722-1796  
Email Address: [deped.batangas@deped.gov.ph](mailto:deped.batangas@deped.gov.ph)  
Website: [www.depedbatangas.com](http://www.depedbatangas.com)

|                |               |      |        |
|----------------|---------------|------|--------|
| Doc. Ref. Code | SDO-OSDS-F116 | Rev  | 00     |
| Effectivity    | 03.10.25      | Page | 1 of 1 |





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                 | XXXXX                 | 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**:

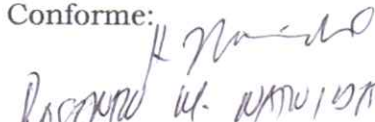
We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-11-0196 – Supply and Delivery of Materials, Supplies and Equipment to Strengthen the Implementation of DRRM Program at the School and Division Levels** in the amount of Nine Hundred Ninety-Seven Thousand 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. IBANEZ, CESO V**  
Head of Procuring Entity

Conforme:

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

  
\_\_\_\_\_  
Designation

Date: 12-19-25



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
Telephone: (043) 722-1840 / 722-1796  
Email Address: [deped.batangas@deped.gov.ph](mailto:deped.batangas@deped.gov.ph)  
Website: [www.depedbatangas.com](http://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/<br>Property<br>No. | Unit   | Description   | Quantity | Unit Cost | Amount            |
|---------------------------|--------|---|----------|-----------|-------------------|
|                           | pc/set | Bidirectional Wind Screw Alarm<br>Brand: No Brand   | 2        | 10,000.00 | 20,000.00         |
|                           | pc     | Earthquake Alarm Detector<br>Brand: No Brand  | 10       | 2,000.00  | 20,000.00         |
|                           | ream   | Specialty paper<br>Minimum Specification:<br>- Size: Short/Letter<br>- Color: Light Yellow<br>Brand: No Brand | 10       | 720.00    | 7,200.00          |
|                           | pc     | Certificate Holder/Jacket<br>Minimum Specification:<br>- Size: A4<br>- Color: Blue/Black<br>Brand: No Brand   | 200      | 50.00     | 10,000.00         |
|                           | ream   | Bond Paper<br>Minimum Specification:<br>A4, 70 gsm<br>Brand: No Brand   | 20       | 250.00    | 5,000.00          |
|                           | pc     | Manila Paper<br>Brand: No Brand   | 200      | 10.00     | 2,000.00          |
|                           | pc     | Hard Hat / Safety Helmet<br>Minimum Specification:<br>- Color: Yellow/Blue<br>Brand: No Brand                 | 500      | 248.00    | 124,000.00        |
|                           | pc     | Whistle<br>Minimum specification:<br>- Plastic/Metal<br>- Color: Black/Blue<br>Brand: No Brand                | 1,000    | 50.00     | 50,000.00         |
|                           |        | <b>Sub-Total:</b>   |          |           | <b>238,200.00</b> |

|                        |  |
|------------------------|--|
| 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

12-26-25

Date

**MARITES A. IBANEZ, CESO V**

Signature over Printed Name of Authorized  
Official

Schools Division Superintendent  
Designation

Fund Cluster : 01

Funds Available : ₱997,200.00

**EDUARDA U. ALON**

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

ORS/BURS No. : 02-101101-2025-10574

Date of the ORS/BURS: 12/26/25

Amount : 997,200.00



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

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 : 01

Funds Available : 997,200.00

**EDUARDA U. ALON**

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

ORS/BURS No. : 02-101101-2025- 10574

Date of the ORS/BURS: 12/26/25

Amount : 997,200.00



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. IBANEZ, CESO V**  
Head of Procuring Entity

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

Name of the Representative of Bidder: ROSEMARIE M. NATWIDTO

Authorized Signature: R. Natwido



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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| Doc. Ref. Code | SDO-OSDS-F120 | Rev  | 00     |
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