



Award Notice Abstract (Ref No.: 5963809)

Status: Updated

Reference Number: 12616750	DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines PR No. 2025-11-0199 Supply and Delivery of Supplies Awardee : JETSTER ENTERPRISES Address : 11 Castillo St., Brgy. 7, Poblacion Tanauan City Batangas, Region IV-A, Philippines	Award Type: Award Notice Contract Amount: Php338,059.00 Award Date: 02-Dec-2025 Publish Date: 29-Jan-2026 Date Last Updated: 29-Jan-2026 Contract Number: PR No. 2025-11-0199 Proceed Date: 05-Dec-2025 Contract Effectivity Date: 06-Dec-2025 Contract End Date: 10-Dec-2025 Created By: Anabel E. Magalona Date Created: 29-Jan-2026 Approver: Anabel E. Magalona View Documents: 4						
Bid Notice Title: PR No. 2025-11-0199	Line Item							
Supply and Delivery of Supplies and Materials to be used for the conduct of DEPED BATANGAS 2025 GAWAD BALISONG CUM LOYALTY SERVICE AWARDS (Batangueño: Angat na Lahing Isinasabuhay ang Siniseridad sa Organisasyon Ng May Natatanging, 44000000, 1, Lot	<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. 2025-11-0199 Supply and Delivery of Supplies, PR No. 2025-11-0199 Supply and Delivery of Supplies and Materials to be used for the conduct of DEPED BATANGAS 2025 GAWAD BALISONG CUM LOYALTY SERVICE AWARDS (Batangueño: Angat na Lahing Isinasabuhay ang Siniseridad sa Organisasyon Ng May Natatanging, 44000000, 1, Lot</td><td>Php341,149.00</td></tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	PR No. 2025-11-0199 Supply and Delivery of Supplies, PR No. 2025-11-0199 Supply and Delivery of Supplies and Materials to be used for the conduct of DEPED BATANGAS 2025 GAWAD BALISONG CUM LOYALTY SERVICE AWARDS (Batangueño: Angat na Lahing Isinasabuhay ang Siniseridad sa Organisasyon Ng May Natatanging, 44000000, 1, Lot	Php341,149.00	
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Approved Budget: Php341,149.00	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: 5 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. 2025-11-0199-B**

WHEREAS, on November 21, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-11-0199 - Supply and Delivery of Supplies and Materials to be used for the conduct of DEPED BATANGAS 2025 GAWAD BALISONG CUM LOYALTY SERVICE AWARDS (Batangueño: Angat na Lahing Isinasabuhay ang Sinseridad sa Organisasyon Ng May Natatanging Galing) Program on Awards and Incentives for Service Excellence (PRAISE) of DEPED Batangas on December 10, 2025** with an Approved Budget for the Contract of Three Hundred Forty One Thousand One Hundred Forty Nine Pesos (Php 341,149.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 5 calendar days;

WHEREAS, on November 25, 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 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 338,059.00	/	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXX	XX	XXXX

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

WHEREAS, on November 25, 2025 at 1:30 p.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 338,059.00	Complying
XX	XXXX	XXXX	XXXX

WHEREAS, on the same date, the BAC issued Notice To Conduct Post-Qualification to Jetster Enterprises;

WHEREAS, on November 27, 2025, Jetster Enterprises presented its post-qualification requirements to the TWG;



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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;

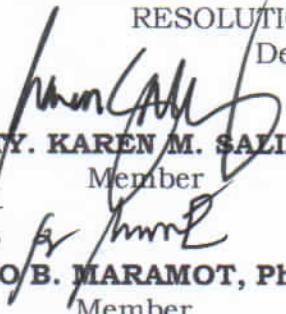
WHEREAS, the Bids and Awards Committee declared Jetster Enterprises the Lowest Calculated Responsive Bid;

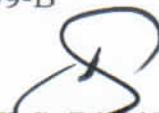
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-11-0199 - Supply and Delivery of Supplies and Materials to be used for the conduct of DEPED BATANGAS 2025 GAWAD BALISONG CUM LOYALTY SERVICE AWARDS (Batangueño: Angat na Lahing Isinasabuhay ang Sinseridad sa Organisasyon Ng May Natatanging Galing) Program on Awards and Incentives for Service Excellence (PRAISE) of DEPED Batangas on December 10, 2025 to:**

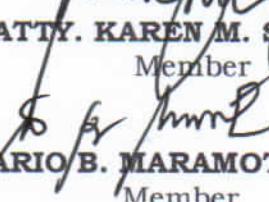
JETSTER ENTERPRISES

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-11-0199-B

December 1, 2025

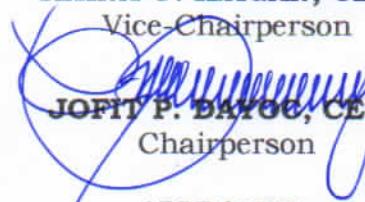

ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member


MARIO B. MARAMOT, PhD
Member


DAVID M. NUAY
Member


RHINA O. ILAGAN, CESE
Vice-Chairperson


JOFIT P. BAYOG, 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 2, 2025

JAN DEXTER M. PAMPLONA

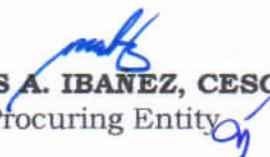
Manager
Jetster Enterprises
11 Castillo Street, Barangay 7 Poblacion
Tanauan City, Batangas

Dear **Mr. Pamplona:**

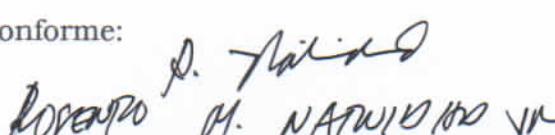
We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-11-0199 - Supply and Delivery of Supplies and Materials to be used for the conduct of DEPED BATANGAS 2025 GAWAD BALISONG CUM LOYALTY SERVICE AWARDS (Batangueño: Angat na Lahing Isinasabuhay ang Sinseridad sa Organisasyon Ng May Natatanging Galing) Program on Awards and Incentives for Service Excellence (PRAISE) of DEPED Batangas on December 10, 2025** in the amount of Three Hundred Thirty-Eight Thousand Fifty-Nine Pesos (Php 338,059.00) only as corrected and modified in accordance with the Instruction to Bidders are hereby accepted.

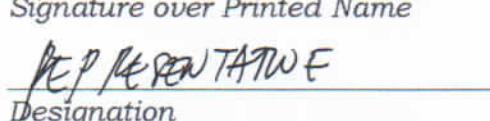
You are hereby required to submit the necessary documents upon receipt of this Notice of Award.

Very truly yours,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Conforme:


Signature over Printed Name


Designation

Date: 12-2-25

PURCHASE ORDER
SCHOOLS DIVISION OFFICE
Entity Name

Supplier : <u>JETSTER ENTERPRISES</u>	P.O. No. : 2025-12-0112
Address : <u>11 CASTILLO STREET, BARANGAY 7 POBLACION TANAUAN CITY, BATANGAS</u>	Date : December 2, 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 : <u>December 9 & 10, 2025</u>	Payment Term : 30 Calendar Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Plaque of Recognition Minimum specs: Customized Wood Plaque (at least 8x11 inches glossy finish, with UV, DTF print contents and real balisong attached with wooden lined plaque casing with same finish and coating with the plaque) Brand: No Brand	18	4,990.00	89,820.00
	pcs	Plaque of Recognition for Long Service Awards Minimum specs: Customized Wood Plaque (at least 8 x 11 inches, laser engraved text and logo-Polyurethane varnish with full elevated acrylic glass and stainless screw, wooden stand, with box Brand: No Brand	11	3,740.00	41,140.00
	pcs	Double Matte Frame (A4) for Certificates Brand: No Brand	100	495.00	49,500.00
	pcs	A4 Certificate Holder (any color) Brand: Adventurer	100	90.00	9,000.00
	packs	A4 Vellum Board - White (100 pcs. per pack) 180 gsm - minimum specs Brand: Bright	4	500.00	2,000.00
	ream	A3 paper white 100 gsm-minimum specs Brand: Paper One	1	2,100.00	2,100.00
	pcs	Maintenance Box T6713/LXM B01 Brand: Epson	2	3,500.00	7,000.00
	pcs	LEI Silver and Blue Length- 1.4 m (minimum) Logo - 11 cm diameter (minimum) Brand: No Brand	110	150.00	16,500.00
	packs	Double-side glossy photo paper (A4/210 X 297mm) 50 pcs per pack, 160 gsm - (minimum) Brand: Quaff	6	450.00	2,700.00
	sets	Brother Ink - DCP-T310 1 BTD60Bk, 1 BT5000C, 1 BT5000Y, 1BT5000M Brand: Brother	3	1,800.00	5,400.00
	pcs	Tarpaulin Stand (2ft 5ft) -(minimum) Brand: No Brand	10	270.00	2,700.00
Sub-Total:					227,860.00
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:


JETSTER ENTERPRISES

Signature over Printed Name of Supplier

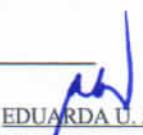
10-5-25

Date

Very truly yours,


MARITES A. IBÁÑEZ, 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- 12-8563</u>
Funds Available : <u>338,059.00</u>	Date of the ORS/BURS: <u>12/05/2025</u>
 EDUARDA U. ALON Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>338,059.00</u>

PURCHASE ORDER
SCHOOLS DIVISION OFFICE
Entity Name

Supplier : <u>JETSTER ENTERPRISES</u>	P.O. No. : 2025-12-0112				
Address : <u>11 CASTILLO STREET, BARANGAY 7 POBLACION TANAUAN CITY, BATANGAS</u>	Date : December 2, 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 : <u>December 9 & 10, 2025</u>	Payment Term : 30 Calendar Days				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Tarpaulin (2ft x 5ft) - (minimum) Brand: No Brand	10	300.00	3,000.00
	pcs	Gawad BALISONG symbolic pin (for the previous GB awardees) Brand: No Brand	130	190.00	24,700.00
		Barong Cloth Brand: No Brand			
	pc	Keynote Speaker	1	3,250.00	3,250.00
	pcs	Guest of Honors	4	3,250.00	13,000.00
	pcs	Panel of Interviewee	5	3,250.00	16,250.00
	set	Fresh Flowers Brand: No Brand	1	49,999.00	49,999.00
Sub-Total:			110,199.00		

Total Amount in Words: Three Hundred Thirty-Eight Thousand Fifty-Nine Pesos Only 338,059.00

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:

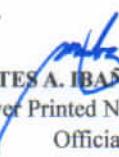

JETSTER ENTERPRISES

Signature over Printed Name of Supplier

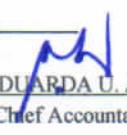
10-5-25

Date

Very truly yours,


MARITES A. IBÁÑEZ, 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- 12-5523</u>
Funds Available : <u>338,059.00</u>	Date of the ORS/BURS: <u>12/03/2025</u>
 EDUARDA U. ALON	Amount : <u>338,059.00</u>
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)

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. 2025-11-0199** - Supply and Delivery of Supplies and Materials to be used for the conduct of **DEPED BATANGAS 2025 GAWAD BALISONG CUM LOYALTY SERVICE AWARDS** (Batangueño: Angat na Lahing Isinasabuhay ang Sinseridad sa Organisasyon Ng May Natatanging Galing) Program on Awards and Incentives for Service Excellence (PRAISE) of DEPED Batangas on December 10, 2025 in the amount of Three Hundred Thirty-Eight Thousand Fifty-Nine Pesos (Php P 338,059.00) 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 12-5-25
Name of the Representative of Bidder: DEPED TO. M. NATUAPAO JR.
Authorized Signature: J. M. N.



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