



Award Notice Abstract (Ref No.: 5963881)

Status: Updated

Reference Number: 12651365	<p>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p>PR No. 2025-11-0203 Procurement of devices, materi</p> <p>Awardee : MORE2 SALES VALUE STORE</p> <p>Address : N. Tobias Street, Brgy. V. Poblacion Sta. Cruz Laguna, Region IV-A, Philippines</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php460,030.00</p> <p>Award Date: 19-Dec-2025</p> <p>Publish Date: 29-Jan-2026</p> <p>Date Last Updated: 29-Jan-2026</p> <p>Contract Number: PR No. 2025-11-0203</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>						
Bid Notice Title: PR No. 2025-11-0203								
Procurement of devices, materials, supplies, equipment and musical instruments for the Inclusive Learning Resource Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas, 44000000, 1, Lot 1	<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. 2025-11-0203 Procurement of devices, materi, PR No. 2025-11-0203 Procurement of devices, materials, supplies, equipment and musical instruments for the Inclusive Learning Resource Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas, 44000000, 1, Lot 1</td> <td>Php490,205.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	PR No. 2025-11-0203 Procurement of devices, materi, PR No. 2025-11-0203 Procurement of devices, materials, supplies, equipment and musical instruments for the Inclusive Learning Resource Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas, 44000000, 1, Lot 1	Php490,205.00	
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Approved Budget: Php490,205.00	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. 2025-11-0203-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. 2025-11-0203-Procurement of Devices, Materials, Supplies, Equipment and Musical Instruments for the Inclusive Learning Resource Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas** with an Approved Budget for the Contract of Four Hundred Ninety Thousand Two Hundred Five Pesos (Php 490,205.00) 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 More2 Sales Value Store submitted its quotations;

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	More2 Sales Value Store	P 460,030.00	/	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXX	XX	XXXX

WHEREAS, the BAC declared More2 Sales Value Store the lone bid as read;

WHEREAS, on December 10, 2025 at 1:00 p.m., the TWG conducted bid evaluation and the bid amount as calculated is as follows:

No.	NAME OF BIDDER	Bid Amount	Remarks
1	More2 Sales Value Store	P 460,030.00	Complying
XX	XXXX	XXXX	XXXX

WHEREAS, on December 10, 2025, the BAC issued Notice to conduct post-qualification to More2 Sales Value Store.;

WHEREAS, on December 15, 2025, More2 Sales Value Store presented the post-qualification documents and sample 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 as well as the sample items to be delivered More2 Sales Value Store was found responsive to the requirements of the project;

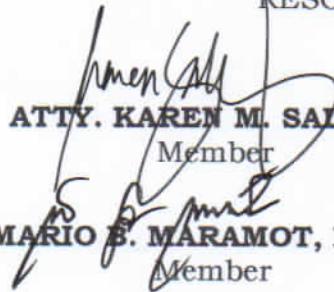
WHEREAS, the Bids and Awards Committee declared More2 Sales Value Store the Lowest Calculated Responsive Bid;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-11-0203-Procurement of Devices, Materials, Supplies, Equipment and Musical Instruments for the Inclusive Learning Resource Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas** to:

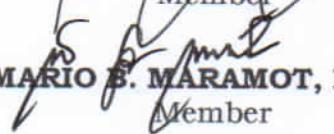
MORE2 SALES VALUE STORE

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-11-0203-B

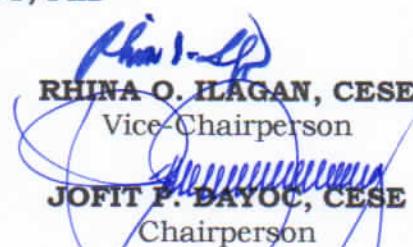
December 17, 2025

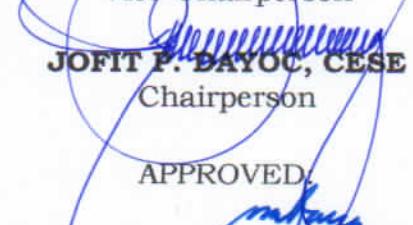

ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member

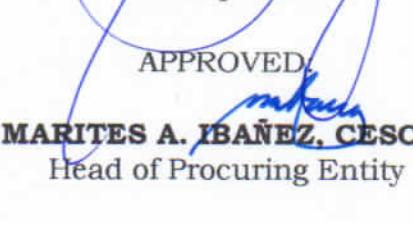

MARIO E. MARAMOT, PhD
Member


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 19, 2025

MR. ALEX KEH CO

Manager
More2 Sales Value Store
N. Tobias St. Brgy Poblacion V
Sta. Cruz, Laguna

Dear **Mr. Co:**

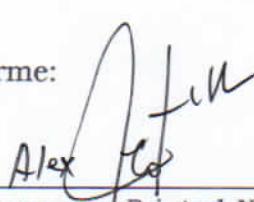
We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-11-0203-Procurement of Devices, Materials, Supplies, Equipment and Musical Instruments for the Inclusive Learning Resource Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas** in the amount of Four Hundred Sixty Thousand Thirty Pesos (Php 460,030.00) 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: Dec. 19, 2025 Dec. 19



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

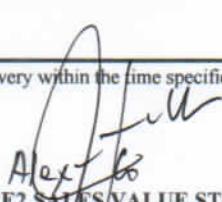
Supplier : <u>MORE2 SALES VALUE STORE</u>	P.O. No. : 2025-12-0136
Address : <u>N. TOBIAS ST. BRGY. POBLACION V. STA. CRUZ, LAGUNA</u>	Date : December 26, 2025
TIN : <u>250-081-261-000</u>	Mode of Procurement: Negotiated - Small Value Procurement

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>February 24, 2026</u>	Payment Term : 30 Calendar Days				
Stock/ Property No. Unit Description Quantity Unit Cost Amount					
	piece	Electric Massage Mat Brand: Klug	2	43,500.00	87,000.00
	piece	Human Body Torso Model Brand: No Brand	1	28,000.00	28,000.00
	piece	Portable Ultrasound Therapeutic Massager Brand: Personal	2	11,000.00	22,000.00
	bottle	Epson Ink 003 -Black Brand: Epson	30	350.00	10,500.00
	bottle	Epson Ink 003- Cyan Brand: Epson	30	350.00	10,500.00
	bottle	Epson Ink 003-Magenta Brand: Epson	30	350.00	10,500.00
	bottle	Epson Ink 003-Yellow Brand: Epson	30	350.00	10,500.00
	piece	Certificate Jacket Minimum Specification: A4 size, green Brand: Adventurer	100	50.00	5,000.00
	set	Dishwashing Liquid Kit Minimum Specification: Calamansi or Lemon Scent, 8L yield Brand: No Brand	20	500.00	10,000.00
	piece	Tambourine Minimum Specification: circular, minimum of 8 inches in diameter, wood frame material Brand: No Brand	10	1,500.00	15,000.00
	piece	Ukulele Minimum Specification: Total Length: 18 inches Frets: 12-20 Brand: No Brand	3	3,000.00	9,000.00
	ream	Bond Paper Minimum Specification: A4, 70 gsm Brand: Hard Copy	30	240.00	7,200.00
	pcs	Medal big, Gold ± 2inches diameter Brand: No Brand	50	45.00	2,250.00
	pcs	Medal big, Silver ± 2inches diameter Brand: No Brand	50	45.00	2,250.00
	pcs	Medal big, Bronze ± 2inches diameter Brand: No Brand	50	45.00	2,250.00
	Sub-Total:				231,950.00
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:


MORE2 SALES VALUE STORE

Signature over Printed Name of Supplier

12/26/25

Date

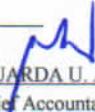
Very truly yours,


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</u>
Funds Available : <u>460,030.00</u>	Date of the ORS/BURS: <u>12/26/25</u>
	Amount : <u>460,030.00</u>

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


EDUARDA U. ALON

PURCHASE ORDER
SCHOOLS DIVISION OFFICE

Supplier :	<u>MORE2 SALES VALUE STORE</u>	P.O. No. :	2025-12-0136
Address :	<u>N. TOBIAS ST. BRGY. POBLACION V, STA. CRUZ, LAGUNA</u>	Date :	December 26, 2025
TIN :	<u>250-081-261-000</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 : SDO Batangas Province Delivery Term : FOB Destination
Date of Delivery : February 24, 2026 Payment Term : 30 Calendar Days

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,

~~Alley~~ MORE2 SALES/VALUE STORE

Signature over Printed Name of Supplier

12/20/28

Date _____

MARITES A. IBAÑEZ, CESO V
Signature over Printed Name of Authorized
Official

**Schools Division Superintendent
Designation**

Fund Cluster : 01

ORS/BURS No. : 02-101101-2025 12-10573
Date of the ORS/BURS: 12/24/25

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)**

MR. ALEX KEH CO

Manager
More2 Sales Value Store
N. Tobias St. Brgy Poblacion V
Sta. Cruz, Laguna

Dear **Mr. Co:**

The Notice to Proceed is hereby given to More2 Sales Value Store that work may commence on the date this NTP was received for the project **PR No. 2025-11-0203-Procurement of Devices, Materials, Supplies, Equipment and Musical Instruments for the Inclusive Learning Resource Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas** in the amount of Four Hundred Sixty Thousand Thirty Pesos (Php 460,030.00) 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
MARITES A. IBÁÑEZ, CESO V
Head of Procuring Entity

I acknowledge receipt of this Notice on Dec. 20, 2025

Name of the Representative of Bidder: Alex Co

Authorized Signature: *Alex Co*