



**Award Notice Abstract (Ref No.: 5968493)**

**Status: Updated**

<p><b>Reference Number:</b> 12651203</p> <p><b>Control Number:</b> PR No. 2025-12-0205</p> <p><b>Bid Notice Title:</b> PR No. 2025-12-0205 Procurement of ICT Equipment and Preventive Maintenance Supplies</p> <p><b>Approved Budget:</b> Php301,350.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology Parts &amp; Accessories &amp; Perip</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Batangas</p> <p><b>Delivery Period:</b> 60 Day/s</p> <p><b>Contact Person:</b> Anabel Magalona</p> <p><b>Created By:</b> Anabel Magalona</p>	<p align="center"><b>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS</b> Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p align="center"><b>PR No. 2025-12-0205 Procurement of ICT Equipment a</b></p> <p><b>Awardee :</b> MORE2 SALES VALUE STORE <b>Address :</b> N. Tobias Street, Brgy. V. Poblacion Sta. Cruz Laguna, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Alex Keh Co <b>Designation :</b> owner</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>PR No. 2025-12-0205 Procurement of ICT Equipment a, PR No. 2025-12-0205 Procurement of ICT Equipment and Preventive Maintenance Supplies, 43000000, 1, Lot</td> <td>Php301,350.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	PR No. 2025-12-0205 Procurement of ICT Equipment a, PR No. 2025-12-0205 Procurement of ICT Equipment and Preventive Maintenance Supplies, 43000000, 1, Lot	Php301,350.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php300,015.00</p> <p><b>Award Date:</b> 19-Dec-2025</p> <p><b>Publish Date:</b> 02-Feb-2026</p> <p><b>Date Last Updated:</b> 02-Feb-2026</p> <p><b>Contract Number:</b> PR No. 2025-12-0205</p> <p><b>Proceed Date:</b> 26-Dec-2025</p> <p><b>Contract Effectivity Date:</b> 27-Dec-2025</p> <p><b>Contract End Date:</b> 24-Feb-2026</p> <p><b>Created By:</b> Anabel E. Magalona</p> <p><b>Date Created:</b> 02-Feb-2026</p> <p><b>Approver:</b> Anabel E. Magalona</p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	PR No. 2025-12-0205 Procurement of ICT Equipment a, PR No. 2025-12-0205 Procurement of ICT Equipment and Preventive Maintenance Supplies, 43000000, 1, Lot	Php301,350.00									



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL  
 RESOLUTION NO. 2025-12-0205-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. 2025-12-0205 – Procurement of ICT Equipment and Preventive Maintenance Supplies** with an Approved Budget for the Contract of Three Hundred One Thousand Three Hundred Fifty Pesos (Php 301,350.00) 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 300,015.00	/	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXX	XX	XXXX

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

**WHEREAS**, on December 10, 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	More2 Sales Value Store	P 300,015.00	Complying
XX	XXXX	XXXX	XXXX

**WHEREAS**, on December 11, 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;



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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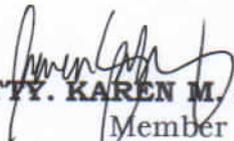
**WHEREAS**, upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements as well as the sample items to be delivered More2 Sales Value Store was found responsive to the requirements of the project;

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

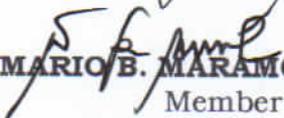
**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-12-0205 – Procurement of ICT Equipment and Preventive Maintenance Supplies** to:

**MORE2 SALES VALUE STORE**

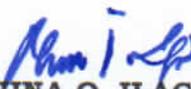
BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL  
 RESOLUTION NO. 2025-12-0205-B  
 December 18, 2025

  
**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. IBAÑEZ, 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:**

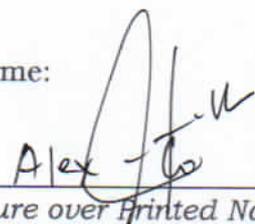
We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-12-0205-Procurement of ICT Equipment and Preventive Maintenance Supplies** in the amount of Three Hundred Thousand Fifteen Pesos (Php 300,015.00) only as corrected and modified in accordance with the 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. IBAÑEZ, CESO V**  
Head of Procuring Entity

Conforme:

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

\_\_\_\_\_  
Designation

Date: Dec. 19, 2025



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. : 2025-12-0131
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: <u>Negotiated - Small Value Procurement</u>

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 : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Adaptor Minimum Specification: 5 volts 2A Brand: Generic	10	150.00	1,500.00
	pc	9u Network Cabinet Minimum Specification: Length:520mm, Width: 390mm, Height:440mm with lock Brand: Generic	1	3,900.00	3,900.00
	pc	PVC/Electrical Moulding Minimum Specification: 1 inch,length: 2 meters Brand: Generic	50	150.00	7,500.00
	pc	Network Cabinet/Rack Mount Screw Minimum Specification: Color Black Brand: Generic	50	7.00	350.00
	set	HDMI Extender Splitter Minimum Specification: 1 TX and 4RX(pair),compatible to Cat5e/Cat6 Brand: Generic	2	4,815.00	9,630.00
	pc	HDMI Extender Minimum Specification: 1 RX and 1 TX (pair) Brand: Generic	5	2,900.00	14,500.00
	pc	Network SWITCH POE Minimum Specification: Gigabit, 24 port POE, Rack Type Brand: TPLINK	3	16,000.00	48,000.00
	pc	Portable Rolling TV Trolley Stand Minimum Specification: Compatible up to 70 inches TV with 4 wheels Brand: Generic	2	2,250.00	4,500.00
	pc	Conference Camera Conroller Minimum Specification: Control: joystick, POE Support with LCD Screen Display Brand: Tenveo	1	35,640.00	35,640.00
<b>Sub-Total:</b>					<b>125,520.00</b>

<b>Total Amount in Words:</b>	
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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:

*Alex to*  
**MORE2 SALES VALUE STORE**  
Signature over Printed Name of Supplier  
12/26/25  
Date

Very truly yours,

*marites*  
**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>02-101101-2025-12-10512</u>
Funds Available : <u>₱ 300,015.00</u>	Date of the ORS/BURS: <u>12/26/25</u>
<i>EDUARDA U. ALON</i> <b>EDUARDA U. ALON</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>300,015.00</u>





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

**NOTICE TO PROCEED  
(AMP)**

December 26, 2025

**MR. ALEX KEH CO**  
Manager  
More2 Sales Value Store  
N. Tobias St. Brgy Poblacion V  
Sta. Cruz, Laguna

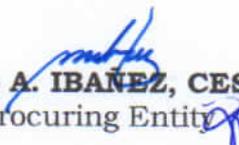
Dear **Mr. Co:**

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. 2025-12-0205 - Procurement of ICT Equipment and Preventive Maintenance Supplies** in the amount of Three Hundred Thousand Fifteen Pesos (Php 300,015.00) 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.

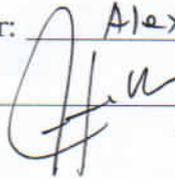
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the DepEd Division Office, Batangas Provincial Sports Complex, Bolbok, Batangas City.

Very truly yours,

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

I acknowledge receipt of this Notice on Dec. 26, 2025

Name of the Representative of Bidder: Alex Co

Authorized Signature: 



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
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Doc. Ref. Code	SDO-OSDS-F120	Rev	00
Effectivity	03.10.25	Page	1 of 1