



Award Notice Abstract (Ref No.: 5972542)

Status: Updated

<p>Reference Number: 12651342</p> <p>Control Number: PR No. 2025-12-0211</p> <p>Bid Notice Title: PR No. 2025-12-0211 supply and delivery of weighing scale for School Based Feeding Program</p> <p>Approved Budget: Php992,740.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Medical and Dental Equipment</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Batangas</p> <p>Delivery Period: 60 Day/s</p> <p>Contact Person: Anabel Magalona</p> <p>Created By: Anabel Magalona</p>	<p align="center">DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p align="center">PR No. 2025-12-0211 supply and delivery of weighin</p> <p>Awardee : MORE2 SALES VALUE STORE Address : N. Tobias Street, Brgy. V. Poblacion Sta. Cruz Laguna, Region IV-A, Philippines</p> <p>Contact Person : Alex Keh Co Designation : owner</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>PR No. 2025-12-0211 supply and delivery of weighin, PR No. 2025-12-0211 supply and delivery of weighing scale for School Based Feeding Program, 42000000, 1, Lot</td> <td align="center">Php992,740.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	PR No. 2025-12-0211 supply and delivery of weighin, PR No. 2025-12-0211 supply and delivery of weighing scale for School Based Feeding Program, 42000000, 1, Lot	Php992,740.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php635,040.00</p> <p>Award Date: 19-Dec-2025</p> <p>Publish Date: 04-Feb-2026</p> <p>Date Last Updated: 04-Feb-2026</p> <p>Contract Number: PR No. 2025-12-0211</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: 04-Feb-2026</p> <p>Approver: Anabel E. Magalona</p> <p>View Documents: 4</p>
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Republic of the Philippines
Department of Education
 REGION IV-A CALABARZON
 SCHOOLS DIVISION OF BATANGAS

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
 RESOLUTION NO. 2025-12-0211-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. 2025-12-0211 - Supply and Delivery of Weighing Scale for School Based Feeding Program** with an Approved Budget for the Contract of Nine Hundred Ninety Two Thousand Seven Hundred Forty Pesos (Php 992,740.00) 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	IMES Enterprises	P 842,800.00	/	/	/	/	/	/	/	Complying
2	Nasakiah Tracting	P 941,731.00	/	/	-	-	expired	/	/	Non-Complying
3	JRRKEVJMN PARTNERS INC.	P 992,691.00	/	/	/	/	/	/	/	Complying
4	More2Sales Value Store	P 635,040.00	/	/	/	/	/	/	/	Complying
5	Rednit Pharma	P 884,450.00	/	/	/	/	/	/	/	Complying
6	Proverbs' Enterprises	P 849,905.00	/	/	/	/	/	/	/	Complying
7	Armor 1805 Electro Mechanical Services	P 833,000.00	/	/	-	/	expired	/	-	Non-Complying
8	Zayne Medical Supplies	P 882,000.00	/	/	-	/	/	/	/	Non-Complying
9	Mariken Weida Corporation	P 823,200.00	/	-	/	-	/	/	/	Non-Complying
XX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXXXX	XXX	XX	XXXX



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

WHEREAS, on December 9, 2025 at 2:00 p.m., the TWG conducted bid evaluation and the bid amount as calculated is as follows:

No.	NAME OF BIDDER	Bid Amount	Remarks
1	More2Sales Value Store	635,040.00	Complying
2	Mariken Weida Corporation	823,200.00	Non-Complying
3	Armor 1805 Electro Mechanical Services	833,000.00	Non-Complying
4	IMES Enterprises	842,800.00	Complying
5	Proverbs' Enterprises	849,905.00	Complying
6	Zayne Medical Supplies	882,000.00	Non-Complying
7	Rednit Pharma	884,450.00	Complying
8	Nasakiah Tracting	941,731.00	Non-Complying
9	JRRKEVJMN PARTNERS INC.	992,691.00	Non-Complying
XX	XXXX	XXXX	XXXX

WHEREAS, on December 9, 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;

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. 2025-12-0211 - Supply and Delivery of Weighing Scale for School Based Feeding Program** to:

MORE2 SALES VALUE STORE



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City

Telephone: (043)722-1840 / 722-1796

Email Address: deped.batangas@deped.gov.ph

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BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
 RESOLUTION NO. 2025-12-0211-B
 December 18, 2025

[Signature]
ATTY. KAREN M. SALIMO
 Member

[Signature]
LOU C. PANALIGAN
 Member

[Signature]
MARIO B. MARAMOT, PhD
 Member

DAVID M. NUAY
 Member

[Signature]
RHINA O. ILAGAN, CESE
 Vice-Chairperson

[Signature]
JOEY P. DAYOC, CESE
 Chairperson

APPROVED:

[Signature]
MARITES A. IBANEZ, CESO V
 Head of Procuring Entity



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
 Telephone: (043)722-1840 / 722-1796
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**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. 2025-12-0211 - Supply and Delivery of Weighing Scale for School Based Feeding Program** in the amount of Six Hundred Thirty-Five Thousand Forty Pesos (Php 635,040.00) 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



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
Telephone: (043) 722-1840 / 722-1796
Email Address: deped.batangas@deped.gov.ph
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**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. 2025-12-0211 – Supply and Delivery of Weighing Scale for School Based Feeding Program** in the amount of Six Hundred Thirty-Five Thousand Forty Pesos (Php 635,040.00) 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,

[Signature]
MARITES A. IBANEZ, CESO V
 Head of Procuring Entity

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

Name of the Representative of Bidder: Alex Co

Authorized Signature: *[Signature]*



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 Telephone: (043)722-1840 / 722-1796
 Email Address: deped.batangas@deped.gov.ph
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