



Award Notice Abstract (Ref No.: 6044284)

Status: Updated

<p><b>Reference Number:</b> 12755332</p> <p><b>Control Number:</b> PR No. 2026-01-0005</p> <p><b>Bid Notice Title:</b> PR No. 2026-01-0005 Supply and Delivery of Common-Use Supplies for Division Office Use</p> <p><b>Approved Budget:</b> Php1,594,510.00</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> Office Equipment Supplies and Consumables</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> 20 Day/s</p> <p><b>Contact Person:</b> Anabel Magalona</p> <p><b>Created By:</b> Anabel Magalona</p>	<p><b>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS</b> Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p><b>PR No. 2026-01-0005 Supply and Delivery of Common-</b></p> <p><b>Awardee :</b> VALUEMART PHILIPPINES INC. BRANCH 1</p> <p><b>Address :</b> Office Space 1 De Venecia Lucao Dist. Dagupan City Pangasinan, Region I, Philippines</p> <p><b>Contact Person :</b> Ria Corpuz Menor</p> <p><b>Designation :</b> President</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PR No. 2026-01-0005 Supply and Delivery of Common-, PR No. 2026-01-0005 Supply and Delivery of Common-Use Supplies for Division Office Use, 44000000, 1, Lot</td> <td>Php1,594,510.00</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. 2026-01-0005 Supply and Delivery of Common-, PR No. 2026-01-0005 Supply and Delivery of Common-Use Supplies for Division Office Use, 44000000, 1, Lot	Php1,594,510.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,554,125.00</p> <p><b>Award Date:</b> 10-Mar-2026</p> <p><b>Publish Date:</b> 30-Mar-2026</p> <p><b>Date Last Updated:</b> 30-Mar-2026</p> <p><b>Contract Number:</b> PR No. 2026-01-0005</p> <p><b>Proceed Date:</b> 30-Mar-2026</p> <p><b>Contract Effectivity Date:</b> 31-Mar-2026</p> <p><b>Contract End Date:</b> 19-Apr-2026</p> <p><b>Created By:</b> Anabel E. Magalona</p> <p><b>Date Created:</b> 30-Mar-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. 2026-01-0005 Supply and Delivery of Common-, PR No. 2026-01-0005 Supply and Delivery of Common-Use Supplies for Division Office Use, 44000000, 1, Lot	Php1,594,510.00									



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

**BAC Resolution Recommending the Use of Small Value Procurement  
 Resolution No. 2026-01-0005-A**

**WHEREAS**, there is an approved Purchase Request (PR) No. 2026-01-0005 with an Approved Budget for the Contract (ABC) of One Million Five Hundred Ninety Four Thousand Five Hundred Ten Pesos (Php 1,594,510.00) only for the Procurement of **Supply and Delivery of Common-Use Supplies for Division Office Use**;

**WHEREAS**, the IRR of RA No. 12009 (NGPA) Section 26.1 states that the Procuring Entity shall adopt any of the modes of procurement consistent with the Fit-for-Purpose procurement approach;

**WHEREAS**, Section 34. Small Value Procurement (SVP) is a mode of procurement whereby the Procuring Entity requests for the submission of at least three (3) price quotations for Goods not available in the PS-DBM, Infrastructure Projects, and Consulting Services.

**WHEREAS**, the receipt of one (1) quotation is sufficient to proceed with the evaluation of bidders: Provided, That, the amount involved does not exceed Two Million Pesos (P2,000,000.00), subject to the periodic review of the threshold amount and adjustments as may be deemed appropriate by the GPPB.

**WHEREAS**, the Bids and Awards Committee was authorized to resort to Small Value Procurement in accordance with the provisions of Section 34. Small Value Procurement of the IRR of R.A. 12009 (NGPA);

**WHEREAS**, the Bids and Awards Committee recommends that the Procurement of PR No. 2026-01-0005 – **Supply and Delivery of Common-Use Supplies for Division Office Use** will be conducted through Small Value Procurement Section 34”;

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to conduct through a Small Value Procurement for this project.

BAC RESOLUTION REQUESTING FOR THE APPROVAL ON  
 THE USE OF SMALL VALUE PROCUREMENT  
 RESOLUTION NO. 2026-01-0005-A Date: February 2, 2026

*[Signature]*  
**ATTY. KAREN M. SALIMO**  
 Member

*[Signature]*  
**LOU C. PANALIGAN**  
 Member

*[Signature]*  
**MARIO B. MARAMOT, PhD**  
 Member

*[Signature]*  
**DAVID M. NUAY**  
 Member

-On Leave-  
**RHINA O. ILAGAN, CESE**  
 Vice-Chairperson

*[Signature]*  
**JOFIT 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

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

Website: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. 2026-01-0005-B**

**WHEREAS**, on February 2, 2026, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2026-01-0005 – Supply and Delivery of Common-Use Supplies for Division Office Use** with an Approved Budget for the Contract of One Million Five Hundred Ninety Four Thousand Five Hundred Ten Pesos (Php 1,594,510.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 4 calendar days;

**WHEREAS**, on February 6, 2026 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 five (5) bidders which is 1.JKN 4 Colors Ink Trading OPC, 2. Valuemart Philippines Inc., 3. FNV Office and School Supplies Trading, 4. Razel Enterprises and 5. Klick Lucky Marketing submitted its quotation;

**WHEREAS**, the BAC opened the submitted technical documents and financial bid of the five (5) bidders 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	JKN 4 Colors Ink Trading OPC	P 133,525.00	/	/	/	/	/	/	/	-Incomplete Bid-
2	Valuemart Philippines Inc.	P 1,554,125.00	/	/	/	/	/	/	/	Complying
3	FNV Office and School Supplies Trading	P 1,569,835.00	/	/	/	/	/	/	/	-Unsigned RFQ-
4	Razel Enterprises	P 136,000.00	/	x	x	/	x	/	x	-Incomplete Bid-
5	Klick Lucky Marketing	P 1,477,311.96	/	/	/	X	/	X	/	Non Complying
XX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	xxx

**WHEREAS**, the BAC declared Valuemart Philippines, Inc. as the Lowest Bid as Read;

**WHEREAS**, on February 6, 2026 at 3:00 p.m., the TWG conducted bid evaluation and the bid amount as calculated is as follows:

No.	NAME OF BIDDER	Bid Amount	Remarks
1	Valuemart Philippines Inc.	P 1,554,125.00	Complying
XX	XXXX	XXXX	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



P2-1482145

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

**WHEREAS**, on February 9, 2026 the BAC issued Notice To Conduct Post Qualification to Valuemart Philippines Inc. stating that the BAC will conduct onsite validation and authentication of eligibility, technical and financial documents, as well as the technical specifications stated in the Request for Quotation;

**WHEREAS**, on February 16, 2026, the BAC conducted onsite post qualification to Valuemart Philippines Inc. located at De Venecia Highway, Lucao District, Dagupan City, Pangasinan;

**WHEREAS**, upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements and the sample of items to be delivered, Valuemart Philippines Inc. was found compliant to the requirements of the project;

**WHEREAS**, the Bids and Awards Committee declared Valuemart Philippines Inc. 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. 2026-01-0005 – Supply and Delivery of Common-Use Supplies for Division Office Use** to:

Valuemart Philippines Inc.

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL  
RESOLUTION NO. 2026-01-0005-B  
March 6, 2026

**ATTY. KAREN M. SALIMO**  
Member

**LOU C. PANALIGAN**  
Member

**MARIO B. MARAMOT, PhD**  
Member

**DAVID M. NUAY**  
Member

- OB -

**RHINA O. ILAGAN, CESE**  
Vice-Chairperson

**JOFIT P. DAYOC, CESE**  
Chairperson

APPROVED:

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



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
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Website: www.depedbatangas.com

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

**NOTICE OF AWARD  
 (AMP)**

March 9, 2026

**JESEBEL MANINGDING**

Authorized Representative  
 Valuemark Philippines, Inc.  
 De Venecia Highway, Lucao District,  
 Dagupan City, Pangasinan

Dear **Ms. Maningding**:

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2026-01-0005 – Supply and Delivery of Common-Use Supplies for Division Office Use** in the amount of One Million Five Hundred Fifty Four Thousand One Hundred Twenty Five Pesos (P 1,554,125.00) only, undertaken through Section 34 Small Value Procurement of the Implementing Rules and Regulation of Republic Act No. 12009.

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

We appreciate your interest in this opportunity, and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

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

Conforms:  
  
JESEBEL MANINGDING  
 Signature over Printed Name

AUTHORIZED REPRESENTATIVE  
 Designation

Date: MARCH 10, 2026



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 : <b>VALUEMART PHILIPPINES, INC.</b>	P.O. No. : <b>2026-03-0010</b>
Address : <b>De Venecia Highway, Lucao District, Dagupan City, Pangasinan</b>	Date : <b>03/10/2026</b>
TIN : <b>759-497-846-001</b>	Mode of Procurement: <b>Small Value Procurement</b>

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>DepED Building, Provincial Sports Complex, Bolbok Batangas City</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Api 17, 2026</b>	Payment Term : <b>30 Calendar Days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>OFFICE SUPPLIES</b>			
	PACK	ANTI SLIP FINGER COTS, MEDIUM, No Brand	25	45.00	1,125.00
	PCS	ARCH FILE BINDER, LEGAL, BLACK, TM	50	70.00	3,500.00
	PCS	BANDAGE PROTECT FINGER TAPE, No Brand	20	30.00	600.00
	PCS	CALCULATOR, COMPACT, ELECTRONIC, 12 DIGITS CAP, TM	15	150.00	2,250.00
	PCS	CORRECTION TAPE, TM	200	12.75	2,550.00
	TUBE	CUTTER BLADE, LARGE, TM	10	15.00	150.00
	PCS	CUTTER KNIFE, LARGE, TM	20	10.25	205.00
	PCS	ENVELOPE, A4, BROWN, No Brand	1,000	1.25	1,250.00
	PCS	ENVELOPE, EXPANDING KRAFTBOARD, LEGAL, Phoenix	500	12.00	6,000.00
	PCS	ENVELOPE, LEGAL, BROWN, No Brand	1,000	1.75	1,750.00
	PCS	ERASER, PLASTIC OR RUBBER, HBW	70	13.50	945.00
	BOX	FASTENER, PLASTIC, LONG, 70MM MINIMUM, TM	100	85.00	8,500.00
	BOX	FASTENER, PLASTIC, SHORT, 70MM MINIMUM, TM	100	30.00	3,000.00
	PCS	FOLDER, A4, Sytems	1,500	3.50	5,250.00
	PCS	FOLDER, LEGAL, Sytems	1,500	4.00	6,000.00
	BOTTLE	GLUE, ALL PURPOSE, 200G MINIMUM, TM	50	40.00	2,000.00
	BOTTLE	INK, BROTHER BT5000M, MAGENTA, Brother	50	550.00	27,500.00
	BOTTLE	INK, BROTHER BT5000C, CYAN, Brother	50	550.00	27,500.00
	BOTTLE	INK, BROTHER BT5000Y, YELLOW, Brother	50	550.00	27,500.00
	BOTTLE	INK, BROTHER BTD60BK, BLACK, Brother	50	550.00	27,500.00
	CART	INK, BROTHER LC-462XL, CARTRIDGE, BLACK, Brother	50	2,100.00	105,000.00
	CART	INK, BROTHER LC-462XL, CARTRIDGE, CYAN, Brother	50	1,500.00	75,000.00
	CART	INK, BROTHER LC-462XL, CARTRIDGE, MAGENTA, Brother	50	1,500.00	75,000.00
	CART	INK, BROTHER LC-462XL, CARTRIDGE, YELLOW, Brother	50	1,500.00	75,000.00
	BOTTLE	INK, EPSON, 001, BLACK, Epson	5	700.00	3,500.00
	BOTTLE	INK, EPSON, 001, CYAN, Epson	5	500.00	2,500.00
	BOTTLE	INK, EPSON, 001, MAGENTA, Epson	5	500.00	2,500.00
	BOTTLE	INK, EPSON, 001, YELLOW, Epson	5	500.00	2,500.00
	BOTTLE	INK, EPSON, 003, BLACK, Epson	50	370.00	18,500.00
	BOTTLE	INK, EPSON, 003, CYAN, Epson	50	380.00	19,000.00
	BOTTLE	INK, EPSON, 003, MAGENTA, Epson	50	380.00	19,000.00
	BOTTLE	INK, EPSON, 003, YELLOW, Epson	50	380.00	19,000.00
	BOTTLE	INK, EPSON, 664, BLACK, Epson	50	370.00	18,500.00
	BOTTLE	INK, EPSON, 664, CYAN, Epson	50	380.00	19,000.00
	BOTTLE	INK, EPSON, 664, MAGENTA, Epson	50	380.00	19,000.00
	BOTTLE	INK, EPSON, 664, YELLOW, Epson	50	380.00	19,000.00
	BOTTLE	INK, STAMP PAD, BLACK, HBW	10	20.00	200.00
	BOTTLE	INK, STAMP PAD, BLUE, HBW	20	20.00	400.00
	BOTTLE	INK, STAMP PAD, PURPLE, TM	10	20.00	200.00
	PCS	LIGHT DUTY BOX, LEGAL, No Brand	500	150.00	75,000.00
	PCS	MAGAZINE FILE BOX, NAVY BLUE, No Brand	20	310.00	6,200.00
	SET	MARKER, HIGHLIGHTER, SET, TM	100	30.00	3,000.00
	PCS	MOUSE PAD, No Brand	30	30.00	900.00
	PAD	NOTE PAD, STICKY, 2X3 INCH, HBW	150	12.00	1,800.00
	PAD	NOTE PAD, STICKY, 3X3 INCH, HBW	150	20.00	3,000.00
	PAD	NOTE PAD, STICKY, 3X4 INCH, HBW	150	30.00	4,500.00
	PACK	PAGE MARKER, MADE OF PLASTIC, HBW	200	25.00	5,000.00
	BOX	PAPER CLIP, VINYL COATED, 33MM, TM	100	10.00	1,000.00
	BOX	PAPER CLIP, VINYL COATED, 50MM, TM	100	20.00	2,000.00
	REAM	PAPER COPY, SHORT, 80GSM, Office Pro	30	200.00	6,000.00
	PACK	PAPER, PHOTO, GLOSSY, A4, 20PCS/PACK, TM	200	50.00	10,000.00
	PACK	PAPER, SPECIALTY, A4, 90GSM MINIMUM, CREAM, 10SHEETS/PACK, Worx	100	25.00	2,500.00


	PACK	PAPER, STICKER, GLOSSY, A4, 10PCS/PACK, TM	100	25.00	2,500.00
	PCS	PEN, BALLPOINT, BLACK, Flexoffice	150	8.00	1,200.00
	PCS	PEN, BALLPOINT, BLUE, Flexoffice	150	8.00	1,200.00
	PCS	PEN, SIGN, ENERGEL, 0.7, RETRACTABLE, BLUE, Energel	100	165.00	16,500.00
	PCS	PEN, SIGN, 1.0, BLACK, Pilot	100	75.00	7,500.00
	PCS	PEN, SIGN, 1.0, BLUE, Pilot	100	75.00	7,500.00
	BOX	PENCIL LEAD WITH ERASER #2, Mongol	60	120.00	7,200.00
	BOX	PUSH PIN, TM	10	10.00	100.00
	BOX	RUBBER BAND, LAY FLAT LENGTH (#18), Arrow	30	140.00	4,200.00
	PCS	RULER, PLASTIC, 12 INCH, No Brand	20	10.00	200.00
	PCS	SHARPENER, SMALL, TM	30	205.00	6,150.00
	PCS	STAMP PAD, NO COLOR, HBW	20	50.00	1,000.00
	PCS	STAPLER NO. 35	50	80.00	4,000.00
	PCS	TAPE DISPENSER fitted to 24mm, TM	20	100.00	2,000.00
	ROLL	TAPE, DOUBLE SIDED, 24MM, TM	100	20.00	2,000.00
	ROLL	TAPE, MASKING, 48MM, TM	50	30.00	1,500.00
	ROLL	TAPE, TRANSPARENT, 24MM, Excel	100	20.00	2,000.00
	ROLL	TAPE, TRANSPARENT, 48MM, Excel	50	30.00	1,500.00
	BOTTLE	TRODAT INK, BLACK, 20ML MINIMUM, Trodat	10	335.00	3,350.00
	BOTTLE	TRODAT INK, PURPLE, 20ML MINIMUM, Trodat	10	335.00	3,350.00
	PACK	VELLUM BOARD, A4, 200GSM MINIMUM, 10PCS/PACK, Workx	100	40.00	4,000.00
	PCS	SELF-INKING STAMP, E-SIGN (SDS,ASDS), Trodat/Shiny	5	1,200.00	6,000.00
	PCS	DATER STAMP SELF-INKING, Shiny	10	340.00	3,400.00
	BOTTLE	SHINY STAMP INK, BLACK, 20ML MINIMUM, Shiny	15	200.00	3,000.00
	BOTTLE	SHINY STAMP INK, BLUE, 20ML MINIMUM, Shiny	15	200.00	3,000.00
	BOX	CONTINUOUS FORM, 1 PLY, 280 X 241MM, No Brand	500	480.00	240,000.00
	REAM	PAPER SPECIALTY, LEGAL, 90GSM, PINK, 500SHEET/REAM, Concorde	50	1,000.00	50,000.00
	REAM	PAPER SPECIALTY, LEGAL, 90GSM, YELLOW, 500SHEET/REAM, Concorde	50	1,000.00	50,000.00
	REAM	PAPER SPECIALTY, LEGAL, 90GSM, GREEN, 500SHEET/REAM, Concorde	50	1,000.00	50,000.00
	REAM	PAPER SPECIALTY, LEGAL, 90GSM, WHITE, 500SHEET/REAM, Concorde	50	1,000.00	50,000.00
		<b>OTHER SUPPLIES</b>			
	PCS	AIR FRESHENER, GEL, SCENTED, 165-200G, Albatross	50	155.00	7,750.00
	CAN	AIR FRESHENER, REFILL, 250ML MINIMUM (SPRAY), Glade	30	385.00	11,550.00
	PACK	BATTERY, AA, 2PCS/PACK, Maxell	100	40.00	4,000.00
	PACK	BATTERY, AAA, 2PCS/PACK, Maxell	100	45.00	4,500.00
	BOTTLE	BLEACH, 1000ML, Zim	50	45.00	2,250.00
	PCS	BROOM, TAMBO, THICK, No Brand	20	130.00	2,600.00
	PCS	BROOM, TING-TING, THICK, No Brand	50	35.00	1,750.00
	PCS	CAR WIPE CLOTH, MICROFIBER, No Brand	20	35.00	700.00
	PCS	DETERGENT, POWDER, ALL PURPOSE, 500G MINIMUM, King Wash	100	60.00	6,000.00
	SACHET	DISHWASHING LIQUID, 40ML/SACHET MINIMUM, Joy	500	15.00	7,500.00
	PCS	EXTENSION CORD, 3 SOCKETS (10METERS) MINIMUM, Royu	15	450.00	6,750.00
	PCS	FLOURESCENT LIGHING FIXTURE, 18WATTS, Ecolum	25	230.00	5,750.00
	BOTTLE	GLASS CLEANER, 500ML MINIMUM, Sher	80	150.00	12,000.00
	BOTTLE	HANDSOAP, LIQUID, 250ML MINIMUM, Young's	50	70.00	3,500.00
	PCS	HAND TOWEL, No Brand	30	20.00	600.00
	BOTTLE	LIQUID SOSA, 500ML, MINIMUM, Zim	50	115.00	5,750.00
	PCS	MAT, FLOOR, NON-SLIP RUBBER, No Brand	50	200.00	10,000.00
	PCS	MOP, TORNADO, HEAVY DUTY, Home Gallery	10	500.00	5,000.00
	BOTTLE	MURIATIC ACID, 1000ML MINIMUM, CL	50	95.00	4,750.00
	PCS	PLUG, ELECTRICAL, MALE, SWING TYPE, Royu/Omni	10	45.00	450.00
	ROLL	ROPE, NYLON, SIZE 5, No Brand	30	265.00	7,950.00
	PCS	SACK, FEEDS, WHITE COLOR, No Brand	1,500	25.00	37,500.00
	PCS	SACK, RICE, WHITE COLOR, No Brand	500	20.00	10,000.00
	PCS	SCOURING PAD, WITH SPONGE, Zim	50	35.00	1,750.00
	BOX	TISSUE, BOX, PULL OUT, Enrich	50	35.00	1,750.00
	BOTTLE	TOILET, BOWL CLEANER, 500ML MINIMUM, Cleaning Mamas	60	95.00	5,700.00
	PCS	TOILET, BOWL PLUNGER, No Brand	10	67.50	675.00
	PCS	TOILET, BRUSH, No Brand	20	90.00	1,800.00
	PCS	TOILET, DEODORANT CAKE, DEODIZER, No Brand	80	40.00	3,200.00
	PCS	TOILET, GLOVES, RUBBER/LATEX, FREE SIZE, Nova	50	95.00	4,750.00
	PACK	TRASH BAG, PLASTIC, XXL, 10PCS/PACK, TM	250	75.00	18,750.00
	PACK	TRASH BAG, PLASTIC, SMALL, 10PCS/PACK, Trigem	250	20.00	5,000.00
	PAIR	RUBBER BOOTS, 42-44 SIZE, Omega	10	325.00	3,250.00

PCS	ANTI-SLIP RUBBER SHOES, MEDIUM, Size 10, No Brand	30	120.00	3,600.00
<b>ICT EQUIPMENT</b>				
PCS	EXTERNAL HARD DRIVE, 1TB, HDD, USB 3.0, Hikvision	5	4,000.00	20,000.00
PCS	KEY PAD, NUMERIC, Rapoo	20	270.00	5,400.00
PCS	KEYBOARD, A4 TECH, A4Tech	20	300.00	6,000.00
PCS	MOUSE, OPTICAL, USB CONNECTION TYPE, 1000 DPI MINIMUM, Rapoo	20	150.00	3,000.00
PCS	MOUSE, WIRELESS, A4Tech	20	250.00	5,000.00
PCS	USB HUB (MINIMUM OF 3 PORTS), Vention	15	185.00	2,775.00

**Total Amount in Words: One Million Five Hundred Fifty Four Thousand One Hundred Twenty Five Pesos Only** **1,554,125.00**

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:

  
JESELDEL MANINGONG

Signature over Printed Name of Supplier

MARCH 23, 2026  
Date

Very truly yours,

  
**MARITES A. IBANEZ, CESOV**  
 Signature over Printed Name of Authorized  
 Official

Schools Division Superintendent  
Designation

Fund Cluster : 01

Funds Available : ₱1,554,125.00

  
EDUARDA U. ALON  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2026-03-1088

Date of the ORS/BURS: 03/17/26

Amount : 1,554,125.00



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

**NOTICE TO PROCEED  
 (AMP)**

March 24, 2026

**JESEBEL MANINGDING**

Authorized Representative  
 Valuemart Philippines Inc.  
 De Venecia Highway, Lucao District,  
 Dagupan City, Pangasinan

Dear **Ms. Maningding**:

The Notice to Proceed is hereby given to Valuemart Philippines Inc. that work may commence on the date this NTP was received for the project **PR No. 2026-01-0005 - Supply and Delivery of Common-Use Supplies for Division Office Use** in the amount of One Million Five Hundred Fifty Four Thousand One Hundred Twenty Five Pesos (P 1,554,125.00) 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 MARCH 30, 2026

Name of the Representative of Bidder: JESEBEL MANINGDING

Authorized Signature: 



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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Effectivity	03.10.25	Page	1 of 1