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Procurement Opportunities

Award Notice Abstract (Ref No.: 5830409)

Status: Updated

Reference Number: 12471932 Control Number: SDO REPAIR – IVA – BATANGAS -001 Bid Notice Title: SDO REPAIR IVA BATANGAS -001 Repair and Improvement of Division Office Building 1, Building 2 and Building 3 Approved Budget: Php985,523.15 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Civil Works Category: Construction Projects Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Location: Batangas Contract Duration: 45 Day/s Contact Person: Anabel Magalona Created By: Anabel Magalona	DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines SDO REPAIR IVA BATANGAS -001 Repair and Impr Awardee : BOTEY CONSTRUCTION Contact Person : VOLTAIRE CABANA ABAÑO Address : Near Ciudad Maharlika, Maharlika Highway, Ilayang Iyam Lucena City Designation : MANAGER <table border="1"> <thead> <tr> <th data-bbox="380 617 412 659">#</th><th data-bbox="412 617 1032 659">Product/Service/Project Name</th><th data-bbox="1032 617 1248 659">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="380 659 412 764">1</td><td data-bbox="412 659 1032 764">SDO REPAIR IVA BATANGAS -001 Repair and Impr, SDO REPAIR IVA BATANGAS -001 Repair and Improvement of Division Office Building 1, Building 2 and Building 3, 72000000, 1, Lot</td><td data-bbox="1032 659 1248 764">Php985,523.15</td></tr> </tbody> </table> Reason for Award : Lowest Calculated Responsive Bid	#	Product/Service/Project Name	Budget	1	SDO REPAIR IVA BATANGAS -001 Repair and Impr, SDO REPAIR IVA BATANGAS -001 Repair and Improvement of Division Office Building 1, Building 2 and Building 3, 72000000, 1, Lot	Php985,523.15	Award Type: Award Notice Contract Amount: Php984,000.00 Award Date: 24-Oct-2025 Publish Date: 17-Nov-2025 Date Last Updated: 17-Nov-2025 Contract Number: SDO REPAIR IVA BATANGAS -001 Proceed Date: 30-Oct-2025 Contract Effectivity Date: 06-Nov-2025 Contract End Date: 21-Dec-2025 Created By: Anabel E. Magalona Date Created: 17-Nov-2025 Approver: View Documents: 4
#	Product/Service/Project Name	Budget						
1	SDO REPAIR IVA BATANGAS -001 Repair and Impr, SDO REPAIR IVA BATANGAS -001 Repair and Improvement of Division Office Building 1, Building 2 and Building 3, 72000000, 1, Lot	Php985,523.15						



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

BAC Resolution Recommending the Use of Alternative Method of Procurement
Resolution No. 2025-01A-Infrastructure

WHEREAS, there is an approved Fund Request for the procurement of SDO REPAIR-IVA-BATANGAS-001 Repair and Improvement of Division Office Building 1, Building 2 and Building 3 with an Approved Budget for the Contract (ABC) of Nine Hundred Eighty-Five Thousand Five Hundred Twenty-Three Pesos and 15/100 (P 985,523.15) only;

WHEREAS, Section 48.1 of 2016 Revised IRR of RA 9184 (updated as of 19 July 2024) Subject to the prior approval of the HoPE, and whenever justified by the conditions provided in this Act, the Procuring Entity may, in order to promote economy and efficiency, resort to any of the alternative methods of procurement provided in this Rule. In all instances, the Procuring Entity shall ensure that the most advantageous price for the Government is obtained;

WHEREAS, the Bids and Awards committee was authorized to resort to Alternative Methods of Procurement in accordance with the provisions of Section 53. Negotiated Procurement of the 2016 Revised IRR of RA 9184 (updated as of 19 July 2024);

WHEREAS, the Bids and Awards Committee recommends that the Procurement of **SDO REPAIR-IVA-BATANGAS-001-Repair and Improvement of Division Office Building 1, Building 2 and Building 3** will be conducted through "Negotiated Procurement-Small Value Procurement under Section 53.9";

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to conduct an Alternative Method of Procurement for this project.

BAC RESOLUTION REQUESTING FOR THE APPROVAL ON
THE USE OF ALTERNATIVE METHOD OF PROCUREMENT
RESOLUTION NO. 2025-01A-Infrastructure Date: October 9, 2025

ATTY. KAREN M. SALIMO

Member
-OB-

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. IBANEZ, CESO V

Head of Procuring Entity



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

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
Resolution No. 2025-01B-Infrastructure

WHEREAS, on October 9, 2025 DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **SDO Repair IVA-Batangas 001-Repair and Improvement of Division Office Building 1, Building 2 and Building 3** with an Approved Budget for the Contract of Nine Hundred Eighty-Five Thousand Five Hundred Twenty-Three Pesos and 15/100 (P 985,523.15) only, in the PhilGEPS and Procuring Entity's Websites and on conspicuous place at the premises of DepEd Division of Batangas continuously for 5 calendar days;

WHEREAS, on October 13, 2025, at 10:00 a.m. opening of quotations was conducted at SDO Batangas, Provincial Sports Complex, Bolbok, Batangas City;

WHEREAS, during the quotation opening, the BAC Secretariat informed the BAC that Botey Construction 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	PCAB License & Registration	Income Business Tax Return/ Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	PCAB License	Certificate of Site Inspection	OSS	Remarks
1	Botey Construction	P 984,000.00	/	/	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXX	XXXX	XXX	XXXX

WHEREAS, the BAC declared Botey Construction the Lone Bid as Read;

WHEREAS, on October 15, 2025, the BAC issued Notice To Conduct Post-Qualification to Botey Construction;

WHEREAS, on October 17, 2025, Botey Construction presented to the BAC and TWG the technical and financial documents, immediately they conducted the post-qualification process;

WHEREAS, upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements submitted to the BAC by Botey Construction it was found responsive as to the requirements of the project vis-à-vis technical specifications specified in the Request For Quotation;



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WHEREAS, the Bids and Awards Committee declared Botey Construction the Lowest Calculated Responsive Quotation;

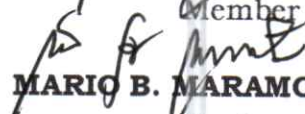
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **SDO Repair-IVA-Batangas -001-Repair and Improvement of Division Office Building 1, Building 2 and Building 3** to:

BOTEY CONSTRUCTION

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-01B-Infrastructure
October 23, 2025


ATTY. KAREN M. SALIMO

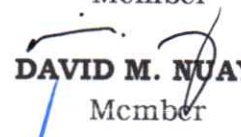
Member


MARIO B. MARAMOT, PhD

Member


LOU C. PANALIGAN

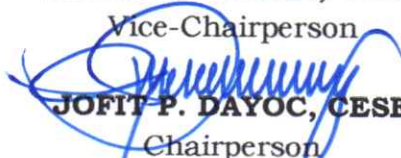
Member


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)**

October 24, 2025

MR. VOLTAIRE C. ABAÑO

Owner
Botey Construction
Near Ciudad Maharlika, Maharlika Highway
Ilayang Iyam, Lucena City

Dear **Mr. Abaño:**

We are very pleased to inform you that we have considered your proposal for the **SDO Repair-IVA-Batangas-001-Repair and Improvement of Division Office Building 1, Building 2 and Building 3** in the amount of Nine Hundred Eighty-Four Thousand Pesos (P 984,000.00) only as corrected and modified in accordance with the Instructions to Bidders are hereby accepted.

You are hereby required to enter into a formal contract with us and submit a Performance Security which shall be valid until issuance of final acceptance in any of the following forms within ten (10) days from receipt of this notice:

Ten percent (10%) of the total contract price in the form of cash; cashier's check, or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank; and/or

Thirty percent (30%) of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to enter into a contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this notice, forfeiture of your bid security, and imposition of appropriate sanctions.

Very truly yours,

MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Conforme:

Voltaire C. Abaño

Signature over Printed Name

MANAGER

Designation

Date: *10-24-25*



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



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

CONTRACT AGREEMENT

THIS AGREEMENT, made this 28th day of October 2025 between **Department of Education**, Division of Batangas, located at Provincial Sports Complex, Bolbok, Batangas City represented herein by its Schools Division Superintendent, **DR. MARITES A. IBANEZ**, (hereinafter called the "Entity") and **Botey Construction** represented herein by its owner **VOLTAIRE C. ABAÑO** with his address at Near Ciudad Maharlika, Maharlika Highway Ilayang Iyam, Lucena City (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute the project **SDO REPAIR-IVA-BATANGAS-001-Repair and Improvement of Division Office Building 1, Building 2 and Building 3** (hereinafter called "the Works") and the Entity has accepted the Bid for **Nine Hundred Eighty-Four Thousand Pesos (P 984,000.00)** only by the Contractor for the execution and completion of such Works within Forty-Five (45) calendar days and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, *viz.*:
 - a. Philippine Bidding Documents (PBDs);
 - i. Drawings/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract;
 - v. Supplemental or Bid Bulletins, if any;
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - c. Performance Security;
 - d. Notice of Award of Contract and the Bidder's conforme thereto; and

CATALINO SEGUERRA JR.
Contractor's Witness

VOLTAIRE C. ABAÑO
Botey Construction

JOFIT P. DAYOC, CESE
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent



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

REPUBLIC OF THE PHILIPPINES)
City/Municipality of _____) S.S.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in Batangas City, Philippines, this 28th
day of OCTOBER 2025, personally appeared:

GOVERNMENT ISSUED IDENTIFICATIONS
(Passport, Driver's License, SSS, GSIS, PhilHealth...IDs)
NAME NUMBER ISSUED ON ISSUED AT

MARITES A. IBANEZ, CESO V
Head of Procuring Entity

0188341

PRC Manila

VOLTAIRE C. ABAÑO
Contractor

04-1137061-7

UMID

LUCENA CITY

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of three (3) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written.

Notary Public
Until _____

Doc. No. 211
Page No. 43
Book No. XXII
Series of 2025

ATTY. PAMELA BIANCA C. MEDRANO
Notarial Commission No. 2024-254-N
Notary Public for and in Batangas City until 12/31/2025
No. 2775 Sitio Silangan, Brgy. Wawa, Batangas City
Roll No. 70067 08/02/2017
PTR No. 6894952 01/02/2025 Mandaluyong City
IBP No. 491920 01/02/2025



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- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of **Nine Hundred Eighty-Four Thousand Pesos (P 984,000.00)** only or such other sums as may be ascertained, **Botey Construction** agrees to execute and complete the project **SDO REPAIR-IVA-BATANGAS-001-Repair and Improvement of Division Office Building 1, Building 2 and Building 3** in accordance with its Bid.
4. The Department of Education, Division of Batangas, agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

MARITES A. IBANEZ, CESO V
Schools Division Superintendent

JOEY P. DAYOC, CESE
DAC Chairperson

for:
DepEd Division of Batangas

VOLTAIRE C. ABAÑO
Owner

CATALINO SEGUERIZA JR.
Contractor's Witness

for:
Botey Construction

Certificate of Availability of Funds:

Amount: **\$984,000.00**

Sub-ARO No: **GAA**

EDUARDA U. ALON
Accountant III



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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Department of Education
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**NOTICE TO PROCEED
(AMP)**

October 29, 2025

MR. VOLTAIRE C. ABAÑO

Owner
Botey Construction
Near Ciudad Maharlika, Maharlika Highway
Ilayang Iyam, Lucena City

Name of Project: Repair and Improvement of Division Office
Building 1, Building 2 and Building 3
Contract Ref. No.: SDO REPAIR-IVA-BATANGAS-001

Dear **Mr. Abaño:**

We wish to inform you that the Contract Agreement for SDO REPAIR-IVA-BATANGAS-001-Repair and Improvement of Division Office Building 1, Building 2 and Building 3 in the amount of Nine Hundred Eighty-Four Thousand Pesos (P 984,000.00) has been approved.

You are now hereby notified to commence execution of Works and shall fully complete all of the Works within Forty-Five (45) calendar days. The Contract Effectivity shall be seven (7) calendar days from receipt of this notice.

Very truly yours,

MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Receipt of NTP is hereby acknowledged:

VOLTAIRE C. ABAÑO
Signature over printed name
MANAGER
Designation
BOTEY CONSTRUCTION
Name of Company
Date: 10-30-25