



Award Notice Abstract (Ref No.: 2793859)

Status: Updated

<p>Reference Number: 7053807</p> <p>Control Number: ITB - 02 JUNE 2020</p> <p>Bid Notice Title: Supply and Delivery of Bond Paper to be used for production of learning modules, worksheets, activity and lesson exemplars</p> <p>Approved Budget: Php4,290,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: Rizal</p> <p>Delivery Period: 14 Day/s</p> <p>Contact Person: Petronio Tolentino</p> <p>Created By: Petronio Tolentino</p>	<p>MUNICIPALITY OF BINANGONAN, RIZAL Calumpang Binangonan Rizal, Region IV-A, Philippines</p> <p>Supply and Delivery of Bond Paper</p> <p>Awardee : MEET TO U TRADING AND GENERAL MERCHANDISE</p> <p>Address : 28 Callejon 2, Brgy. San Juan, Taytay Rizal, Region IV-A, Philippines</p> <p>Contact Person : Russel Faltado Ignacio</p> <p>Designation : MEET TO U TRADING AND GENERAL MERCHANDISE</p> <table border="1" style="width: 100%;"> <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 style="text-align: center;">1</td> <td>Supply and Delivery of Bond Paper, 11,000 reams, Bond Paper (Long Sub. 20) to be used for production of learning modules, worksheets, activity and lesson exemplars, 14111507, 1, Lot</td> <td style="text-align: right;">Php4,290,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Bond Paper, 11,000 reams, Bond Paper (Long Sub. 20) to be used for production of learning modules, worksheets, activity and lesson exemplars, 14111507, 1, Lot	Php4,290,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php4,286,700.00</p> <p>Award Date: 20-Jul-2020</p> <p>Publish Date: 27-Jul-2020</p> <p>Date Last Updated: 27-Jul-2020</p> <p>Contract Number: 2020-10327</p> <p>Proceed Date: 22-Jul-2020</p> <p>Contract Effectivity Date: 21-Jul-2020</p> <p>Contract End Date: 07-Aug-2020</p> <p>Created By: Petronio C. Tolentino</p> <p>Date Created: 27-Jul-2020</p> <p>Approver: Petronio C. Tolentino</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
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BAC Resolution Declaring LCRB and Recommending the Award of Project

BAC RESOLUTION NO. 2020-367

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply & Delivery of Bond Paper to be used for production of learning modules, worksheets, activity and lesson exemplars in the Municipal Government website, the G-EPS and a conspicuous places at the premises of the Municipal Government of Binangonan continuously for 7 days;

WHEREAS, in response to the said advertisement, three (3) Suppliers purchased bid documents;

WHEREAS, three (3) bids were submitted on July 14, 2020 and passed the preliminary examination of bids;

WHEREAS, the bid proposals of the following bidders were found to be substantially complying;

Name of Bidder	Bid Amount (as Read)	% Variance from ABC
Meet To U Trading & Gen. Mdse.	4,286,700.00	.08%
Welcome Me Trading Gen. Mdse.	4,288,350.00	.04%
Wish You Luck Trading	4,289,450.00	.01%

WHEREAS, the detailed evaluation of bid conducted on July 15, 2020 resulted in the following:


Name of Bidder	Bid Amount (as Calculated)	% Variance from ABC
Meet To U Trading & Gen. Mdse.	4,286,700.00	.08%
Welcome Me Trading Gen. Mdse.	4,288,350.00	.04%
Wish You Luck Trading	4,289,450.00	.01%

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, Meet To U Trading & Gen. Mdse., its bid has been found to be responsive;


NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- a) To declare, Meet To U Trading & Gen. Mdse., with the Lowest Calculated Responsive Bid for the Supply & Delivery of Bond Paper to be used for production of learning modules, worksheets, activity and lesson exemplars;
- b.) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan the foregoing findings.

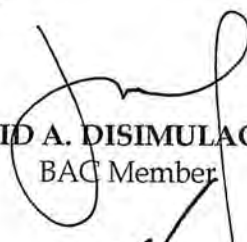
RESOLVED this 17th day of July, 2020 at Sangguniang Bayan
Session Hall, Municipality of Binangonan, Rizal.



ENGR. PETRONIO C. TOLENTINO
BAC Chairman



MS. MA. EDITHA A. CENIDOZA
BAC Vice Chairman



ENGR. DAVID A. DISIMULACION, Jr.
BAC Member



MR. RUSSEL GUILLER C. YNARES
BAC Member



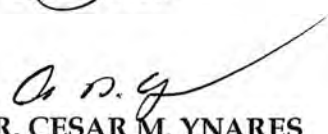
ATTY. FERDINAND C. PEREZ
BAC Member



MR. RODIL C. CERRERO
BAC Member



MS. ALICIA D. TORRES
BAC Member



ENGR. CESAR M. YNARES
Mayor

Date Approved:

Republic of the Philippines
Municipality of Binangonan
Calumpang, Binangonan, Rizal
Tel. No. 652-5535

NOTICE OF AWARD

July 20, 2020

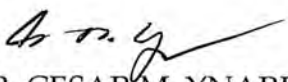
MS. RUSSEL IGNACIO
Proprietor- MEET TO U Trading & Gen. Mdse.
Taytay Rizal

Dear Sir/Madame:


We are happy to notify you that the Supply and Delivery of Bond paper to be used for production of learning modules, worksheets, activity and lesson exemplars is hereby awarded you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Four Million Two Hundred Eighty Six Thousand Seven Hundred Pesos (P4,286,700.00).

You are therefore required within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,


ENGR. CESAR M. YNARES
Municipal Mayor

Conforme :


Name of Representative of bidder
Name of Bidder
Date: 7/20/2020

Republic of the Philippines
MUNICIPALITY OF BINANGONAN
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

July 22, 2020

MS. RUSSEL IGNACIO
Proprietress- MEET TO U TRADING & GEN. MDSE.
Taytay Rizal

Madame:

The attached Contract is already approved so **Notice** is given to **Meet To U Trading & Gen. Mdse.** for the Supply and Delivery of Bond Paper to be used for production of learning modules, worksheets, activity and lesson exemplars.

Upon the receipt of this **Notice**, you are responsible for the Supply and Delivery of Bond Paper under the terms and conditions of the Contract.

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 Municipality of Binangonan.

Very truly yours,



ENGR. CESAR M. YNARES
Municipal Mayor

I acknowledge receipt of this Notice on July 22, 2020.

Name of the Representative of the Bidder: Ms. Russel Ignacio

Authorized Signature: 

PURCHASE ORDER

Municipality of Binangonan
LGU

Supplier: MEET TO U TRADING AND GENERAL MERCHANDISE 2020-10327
Address: 28 Callejon 2, San Juan Taytay Rizal Date: July 20, 2020
E-mail Address: _____ Mode of: _____
Telephone No.: _____ Procurement: _____
TIN: _____
Gentlemen:

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

Place of Delivery: Municipality of Binangonan Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

QTY.	UNIT	DESCRIPTION	STOCK NO.	U/C	TOTAL COST
11000	reams	<u>Invoice # 2125</u> ADVANCE BOND PAPER LONG S20		389.70	4,286,700.00
<p><i>used for the production of Learning Modules, Worksheets, Activity and Lesson Exemplars, this Municipality Binangonan, Rizal</i></p>					

Total Amount in Words: four million two hundred eighty six thousand seven hundred pesos 4,286,700.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

HON. ENGR. CESAR M. YNARES
Municipal Mayor
Authorized Official

Conforme:  MEET TO U TRADING AND GENERAL MERCHANDISE

Signature over printed name of Supplier

Date

Funds Available:

ALOBS No: _____
Amount: _____

Ms. MA. FELIZA C. JERUSALEM
OIC-Municipal Accountant