



**Award Notice Abstract (Ref No.: 2686781)**

**Status: Updated**

<p><b>Reference Number:</b> 6858494</p> <p><b>Control Number:</b> ITB - 03 FEBRUARY 2020</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Computer Ink for different Municipal Offices</p> <p><b>Approved Budget:</b> Php1,186,040.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Rizal</p> <p><b>Delivery Period:</b> 7 Day/s</p> <p><b>Contact Person:</b> Petronio Tolentino</p> <p><b>Created By:</b> Petronio Tolentino</p>	<p><b>MUNICIPALITY OF BINANGONAN, RIZAL</b> Calumpang Binangonan Rizal, Region IV-A, Philippines</p> <p><b>Supply and Delivery of Computer Ink</b></p> <p><b>Awardee :</b> WISH YOU LUCK TRADING</p> <p><b>Contact Person :</b> Vilma Discutido Mallari</p> <p><b>Address :</b> 0702 JP Rizal St., Dalig, Binangonan Rizal, Region IV-A, Philippines</p> <p><b>Designation :</b> Proprietress</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>1</td> <td>Supply and Delivery of Computer Ink, Various Computer Ink, 44103100, 1, Lot</td> <td>Php1,186,040.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Computer Ink, Various Computer Ink, 44103100, 1, Lot	Php1,186,040.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,183,393.00</p> <p><b>Award Date:</b> 10-Mar-2020</p> <p><b>Publish Date:</b> 12-Mar-2020</p> <p><b>Date Last Updated:</b> 18-Mar-2020</p> <p><b>Contract Number:</b> 2020-10115</p> <p><b>Proceed Date:</b> 11-Mar-2020</p> <p><b>Contract Effectivity Date:</b> 10-Mar-2020</p> <p><b>Contract End Date:</b> 10-Apr-2020</p> <p><b>Created By:</b> Petronio C. Tolentino</p> <p><b>Date Created:</b> 12-Mar-2020</p> <p><b>Approver:</b> Petronio C. Tolentino</p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Supply and Delivery of Computer Ink, Various Computer Ink, 44103100, 1, Lot	Php1,186,040.00									

## BAC Resolution Declaring LCRB and Recommending the Award of Project

### BAC RESOLUTION NO. 2020-104

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply & Delivery of Computer Ink for different Municipal Offices 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 March 4, 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
Welcome Me Trdg. Gen. Mdse.	1,184,575.00	0.12%
Meet To U Trading & Gen. Mdse.	1,185,014.00	0.09%
Wish You Luck Trading	1,183,393.00	0.22%

WHEREAS, the detailed evaluation of bid conducted on March 5, 2020 resulted in the following:


Name of Bidder	Bid Amount ( as Calculated )	% Variance from ABC
Wish You Luck Trading	1,183,393.00	0.22%
Welcome Me Trdg. Gen. Mdse.	1,184,575.00	0.12%
Meet To U Trading & Gen. Mdse.	1,185,014.00	0.09%


WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, Wish You Luck Trading, 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, Wish You Luck Trading, with the Lowest Calculated Responsive Bid for the Supply & Delivery of Computer Ink for different Municipal Offices;
- b.) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan the foregoing findings.


RESOLVED this 9<sup>th</sup> day of March, 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

  
MS. ALICIA D. TORRES  
BAC Member

  
ATTY. FERDINAND C. PEREZ  
BAC Member

Approved by:

  
ENGR. CESAR M. YNARES  
Mayor

Date Approved:

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

NOTICE OF AWARD

March 10, 2020


MS. VILMA D. MALLARI  
Proprietress- Wish You Luck Trading  
210 J.P. Rizal St. Dalig,  
Binangonan, Rizal

Dear Madame:

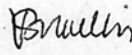
We are happy to notify you that the Supply and Delivery of Computer Ink for different Municipal Offices is hereby awarded you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to One Million One Hundred Eighty Three Thousand Three Hundred Ninety Three Pesos (P1,183,393.00 ).

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: 3/10/2020

Republic of the Philippines  
MUNICIPALITY OF BINANGONAN  
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

March 11, 2020

**MS. VILMA D. MALLARI**  
Proprietress- Wish You Luck Trading  
210 J.P. Rizal St. Dalig,  
Binangonan, Rizal

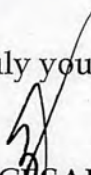
Madame:

The attached Purchase Order is already approved so Notice is given to **WISH YOU LUCK TRADING** for the **Supply and Delivery of Computer Ink for different Municipal Offices.**

Upon the receipt of this Notice, you are responsible for the Supply and Delivery of Computer Ink for different Municipal Offices under the terms and conditions of the Purchase Order.

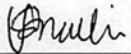
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipality of Binangonan.

Very truly yours,

  
**ENGR. CESAR M. YNARES**  
Municipal Mayor

I acknowledge receipt of this Notice on March 11, 2011.

Name of the Representative of the Bidder: Vilma D. Mallari

Authorized Signature: 



# PURCHASE ORDER

Municipality of Binangonan

LGU

Supplier **WISH YOU LUCK TRADING**  
 Address 0702 Dalig Batingan Binangonan, Rizal  
 E-mail Address \_\_\_\_\_  
 Telephone No. \_\_\_\_\_  
 TIN \_\_\_\_\_  
 Gentlemen:

P.O. No. 2020-10115  
 Date March 11, 2020  
 Mode of \_\_\_\_\_  
 Procurement \_\_\_\_\_

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
<i>Invoice # 1374/1386</i>					
16	pcs	computer ink canon 40 black		1,898.00	30,368.00
15	pcs	computer ink canon 41 colored		2,498.00	37,470.00
187	pcs	computer ink canon 810 black		1,595.00	298,265.00
163	pcs	computer ink canon 811 colored		1,998.00	325,674.00
10	pcs	computer ink hp 60black		1,798.00	17,980.00
10	pcs	computer ink hp60colored		2,198.00	21,980.00
30	pcs	computer ink hp704 black		948.00	28,440.00
28	pcs	computer ink hp704 colored		948.00	26,544.00
97	pcs	computer ink epson T6641		698.00	67,706.00
95	pcs	computer ink epson T6642		698.00	66,310.00
94	pcs	computer ink epson T6643		698.00	65,612.00
94	pcs	computer ink epson T6644		698.00	65,612.00
58	pcs	computer ribbon epson 8750		319.00	18,502.00
91	pcs	computer ribbon LX 310		319.00	29,029.00
23	pcs	computer ribbon LQ2180		1,795.00	41,285.00
38	pcs	computer ribbon LQ310		318.00	12,084.00
11	pcs	computer ink hp 680black		848.00	9,328.00
9	pcs	computer ink hp 680 clrd		848.00	7,632.00
3	pcs	computer ink brother T310 black		898.00	2,694.00
3	pcs	computer ink brother T310 cyan		898.00	2,694.00
3	pcs	computer ink brother T310 magenta		898.00	2,694.00
3	pcs	computer ink brother T310 yellow		898.00	2,694.00
1	pcs	computer ink epson 003 black		699.00	699.00
1	pcs	computer ink epson 003 cyan		699.00	699.00
1	pcs	computer ink epson 003 magenta		699.00	699.00
1	pcs	computer ink epson 003 yellow		699.00	699.00
Total Amount in Words: <u>one million one hundred eighty three thousand three hundred ninety three pesos.</u>					<b>1,183,393.00</b>

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

Conformed: WISH YOU LUCK TRADING

Signature over printed name of Supplier

\_\_\_\_\_ Date

Funds Available:

ALOBS No: \_\_\_\_\_  
 Amount: \_\_\_\_\_

**Ms. MA. FELIZA G. JERUSALEM**  
 OIC-Municipal Accountant