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Procurement Opportunities

Award Notice Abstract (Ref No.: 3118521)

Status: Updated

<p>Reference Number: 7686629</p> <p>Control Number: ITB- 03 MAY 2020</p> <p>Bid Notice Title: Supply and Delivery of Computer Ink for different Municipal Offices</p> <p>Approved Budget: Php1,065,320.00</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:</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 Computer Ink</p> <p>Awardee : WISH YOU LUCK TRADING Address : 0702 JP Rizal St., Dalig, Binangonan Rizal, Region IV-A, Philippines</p> <p>Contact Person : Vilma Discutido Mallari Designation : Proprietress</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,062,828.00</p> <p>Award Date: 04-Jun-2021</p> <p>Publish Date: 15-Jun-2021</p> <p>Date Last Updated: 15-Jun-2021</p> <p>Contract Number: 2021-10227</p> <p>Proceed Date: 08-Jun-2021</p> <p>Contract Effectivity Date: 07-Jun-2021</p> <p>Contract End Date: 25-Jun-2021</p> <p>Created By: Petronio C. Tolentino</p> <p>Date Created: 15-Jun-2021</p> <p>Approver: Petronio C. Tolentino</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1"> <thead> <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, 44103105, 1, Lot</td> <td>Php1,065,320.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Computer Ink, various computer ink, 44103105, 1, Lot	Php1,065,320.00
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1	Supply and Delivery of Computer Ink, various computer ink, 44103105, 1, Lot	Php1,065,320.00						

BAC Resolution Declaring LCRB and Recommending the Award of Project

BAC RESOLUTION NO. 2021- 242

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 May 31, 2021 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 Trading Gen. Mdse.	1,064,000.00	0.12%
Meet To U Trading & Gen. Mdse.	1,064,721.00	0.06%
Wish You Luck Trading	1,062,828.00	0.23%

WHEREAS, the detailed evaluation of bid conducted on June 1, 2021 resulted in the following;


Name of Bidder	Bid Amount (as Calculated)	% Variance from ABC
Wish You Luck Trading	1,062,828.00	0.23%
Welcome Me Trading Gen. Mdse.	1,064,000.00	0.12%
Meet To U Trading & Gen. Mdse.	1,064,721.00	0.06%


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:

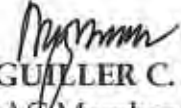
- a) To declare, Wish You Luck Trading., with the Lowest Calculated Responsive Bid for the Supply & Delivery of Computer Ink for different Municipal Offices;
- b.) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan the foregoing findings.

RESOLVED this 3rd day of June, 2021 at Sangguniang Bayan Session Hall, Municipality of Binangonan, Rizal.



ENGR. PETRONIO C. TOLENTINO
BAC Chairman


MS. MA. EDITHA A. CENIDOZA
BAC Vice Chairman



MR. KIERAN MARI C. delos SANTOS
BAC Member


MR. RUSSEL GUILLER C. YNARES
BAC Member


ATTY. FERDINAND C. PEREZ
BAC Member


MR. RODEL E. CERRERO
BAC Member


MS. ALICIA D. TORRES
Approved by:


ENGR. CESAR M. YNARES
Mayor

Date Approved:

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

NOTICE OF AWARD

June 4, 2021

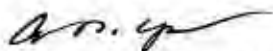
MS. VILMA D. MALLARI
Proprietress- Wish You Luck Trading
210 J.P. Rizal St. Dalig,
Binangonan, Rizal

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 Sixty Two Thousand Eight Hundred Twenty Eight Pesos (P1,062,828.00).

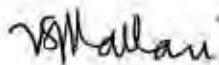
You are therefore required within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to enter into the said contract or provide the Performance 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: June 4, 2021

Republic of the Philippines
MUNICIPALITY OF BINANGONAN
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

June 8, 2021

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

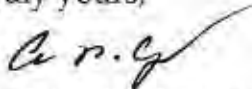
Madame:

The attached Contract 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 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.

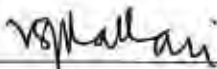
Very truly yours,



ENGR. CESAR M. YNARES
Municipal Mayor

I acknowledge receipt of this Notice on June 8, 2021.

Name of the Representative of the Bidder: _____

Authorized Signature: 

PURCHASE ORDER

Municipality of Binangonan
LGU

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

P.O. No. 2021-10227
Date June 04, 2021
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 _____

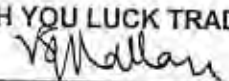
QTY.	UNIT	DESCRIPTION	STOCK NO.	U/C	TOTAL COST
		<i>Invoice # 1616-1617</i>			
16	pcs	computer ink canon 40 black		1,898.00	30,368.00
15	pcs	computer ink canon 41 colored		2,498.00	37,470.00
148	pcs	computer ink canon 810 black		1,598.00	236,504.00
131	pcs	computer ink canon 811 colored		1,998.00	261,738.00
10	pcs	computer ink hp 80black		1,799.00	17,990.00
10	pcs	computer ink hp60colored		2,198.00	21,980.00
30	pcs	computer ink hp704 black		945.00	28,350.00
28	pcs	computer ink hp704 colored		945.00	26,460.00
90	pcs	computer ink epson T6641		697.00	62,730.00
70	pcs	computer ink epson T6642		697.00	48,790.00
69	pcs	computer ink epson T6643		697.00	48,093.00
69	pcs	computer ink epson T6644		697.00	48,093.00
55	pcs	computer ribbon epson 8750		318.00	17,490.00
91	pcs	computer ribbon LX 310		318.00	28,938.00
23	pcs	computer ribbon LQ2180		1,798.00	41,354.00
40	pcs	computer ribbon LQ310		318.00	12,720.00
11	pcs	computer ink hp 680black		849.00	9,339.00
9	pcs	computer ink hp 680 clrd		849.00	7,641.00
35	pcs	computer ink epson 003 black		698.00	24,430.00
25	pcs	computer ink epson 003 cyan		698.00	17,450.00
25	pcs	computer ink epson 003 magenta		698.00	17,450.00
25	pcs	computer ink epson 003 yellow		698.00	17,450.00

Total Amount in Words one million sixty two thousand eight hundred twenty eight pesos: **1,062,828.00**

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: **WISH YOU LUCK TRADING**


Signature over printed name of Supplier

Date

Funds Available:


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

ALOBS No: _____
Amount: _____