



Award Notice Abstract (Ref No.: 2686755)

Status: Updated

<p>Reference Number: 6858440</p> <p>Control Number: ITB - 02 FEBRUARY 2020</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for different Municipal Offices</p> <p>Approved Budget: Php2,149,319.00</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: 7 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 Office Supplies</p> <p>Awardee : WISH YOU LUCK TRADING</p> <p>Contact Person : Vilma Discutido Mallari</p> <p>Address : 0702 JP Rizal St., Dalig, Binangonan Rizal, Region IV-A, Philippines</p> <p>Designation : Proprietress</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Supply and Delivery of Office Supplies, Various Office supplies, 44120000, 1, Lot</td> <td>Php2,149,319.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Office Supplies, Various Office supplies, 44120000, 1, Lot	Php2,149,319.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php2,145,856.50</p> <p>Award Date: 10-Mar-2020</p> <p>Publish Date: 12-Mar-2020</p> <p>Date Last Updated: 05-May-2020</p> <p>Contract Number: 2020-10114</p> <p>Proceed Date: 11-Mar-2020</p> <p>Contract Effectivity Date: 10-Mar-2020</p> <p>Contract End Date: 20-Mar-2020</p> <p>Created By: Petronio C. Tolentino</p> <p>Date Created: 12-Mar-2020</p> <p>Approver: Petronio C. Tolentino</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Office Supplies, Various Office supplies, 44120000, 1, Lot	Php2,149,319.00						

BAC Resolution Declaring LCRB and Recommending the Award of Project

BAC RESOLUTION NO. 2020- 103

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply & Delivery of Office Supplies 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
Wish You Luck Trading	2,145,856.50	0.16%
Welcme Me Trdg. & Gen. Mdse.	2,147,490.50	0.09%
Meet To U Trdg. & Gen. Mdse.	2,148,091.50	0.06%

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	2,145,856.50	0.16%
Welcme Me Trdg. & Gen. Mdse.	2,147,490.50	0.09%
Meet To U Trdg. & Gen. Mdse.	2,148,091.50	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 Office Supplies for different Municipal Offices;
- b) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan the foregoing findings.

RESOLVED this 9th 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:

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 Office Supplies for different Municipal offices is hereby awarded you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Two Million One Hundred Forty Five Thousand Eight Hundred Fifty Six Pesos & 50/100 (P2,145,856.50).

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


Ma'am:

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

Upon the receipt of this **Notice**, you are responsible for the Supply and Delivery of Office Supplies 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, 2020.

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

Authorized Signature: 

PURCHASE ORDER

Municipality of Binangonan

WISH YOU LUCK TRADING ^{LGU}

0702 Dalig Batingan Binangonan, Rizal

P.O. No. 2020-10114
 Date March 11, 2020
 Mode of _____
 Procurement _____

Supplier _____
 Address _____
 E-mail Address _____
 Telephone No. _____
 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 N	U/C	TOTAL COST
		<i>Invoice # 1376 to 1385</i>			
6	rolls	adding machine tape		59.00	354.00
1560	pcs	ballpen black PANDA Super Ballpen		12.00	18,720.00
263	pcs	ballpen blue PANDA Super Ballpen		12.00	3,156.00
307	pcs	ballpen red panda Super Ballpen		12.00	3,684.00
20	pcs	ballpen violet PANDA		12.00	240.00
100	pcs	battery AA EVEREADY		40.00	4,000.00
52	pcs	battery AAA EVEREADY		60.00	3,120.00
8	pcs	Board eraser		60.00	480.00
225	rms	bond paper long SACHI		389.00	87,525.00
250	rms	bond paper short SACHI		369.00	92,250.00
40	bxs	business envelope long		500.00	20,000.00
24	bxs	business envelope short		300.00	7,200.00
31	pcs	calculator CASIO		899.00	27,869.00
24	bxs	carbon paper long PERMAFILM		1,299.00	31,176.00
163	pcs	cartolina		12.00	1,956.00
25	pcs	clear book LONG		250.00	6,250.00
15	pcs	clip board LONG		150.00	2,250.00
36	pcs	columnar book 12 cols VECO		99.00	3,564.00
60	pcs	columnar book 14 cols VECO		159.00	9,540.00
12	pcs	columnar book 28cols VECO		199.00	2,388.00
4	bxs	conqueror paper		2,500.00	10,000.00
25	bxs	continuos form short 1ply ADVANCE		1,799.00	44,975.00
128	bxs	continuos form short 2ply GENIUS		2,199.00	281,472.00
78	bxs	continuos form short 3ply GENIUS		2,099.00	163,722.00
271	rms	copy paper hard copy long HARD COPY		400.00	108,400.00
265	rms	copy paper hard copy short HARD COPY		370.00	98,050.00
5	rms	copy paper tabloid HARD COPY		699.00	3,495.00
7	pcs	cork board 2 x 3		3,500.00	24,500.00
6	pcs	cork board 3 x 5		4,000.00	24,000.00
Total					1,084,336.00

Total Amount in Words:

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

[Signature]
 Municipal Mayor
 Authorized Official

Conformed by *[Signature]* WISH YOU LUCK TRADING

Signature over printed name of Supplier

Date

Funds Available:

ALOBS No: _____
 Amount: _____

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

PURCHASE ORDER

Municipality of Binangonan

WISH YOU LUCK TRADING ^{LGU}

0702 Dalig Batingan Binangonan, Rizal

P.O. No. 2020-10114

Date March 11, 2020

Mode of _____

Procurement _____

Supplier
Address
E-mail Address
Telephone No.
TIN

Gentlemen:

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

Place of Delivery Municipality of Binangonan
Date of Delivery _____

Delivery Term _____
Payment Term _____

QTY.	UNIT	DESCRIPTION	STOCK N	U/C	TOTAL COST
31	pcs	correction fluid touch & go		70.00	2,170.00
465	pcs	correction tape RE-WRITE		70.00	32,550.00
15	pcs	cutter with handle		700.00	10,500.00
16	pcs	dater		150.00	2,400.00
77	rolls	double sided tape CROCO		60.00	4,620.00
1483	pcs	brown envelope long		6.00	8,898.00
1030	pcs	brown envelope short		5.00	5,150.00
311	pcs	plastic envelope long		15.00	4,665.00
15	pcs	rubber eraser		40.00	600.00
184	bxs	fastener short JOY		69.00	12,696.00
12	bxs	fastener long JOY		299.00	3,588.00
388	pcs	folder expandable long		50.00	19,400.00
1830	pcs	folder long US		12.00	21,960.00
1143	pcs	folder short US		10.00	11,430.00
67	pcs	glue elmers		100.00	6,700.00
6	pcs	illustration board 1/2		59.00	354.00
26	pcs	in and out tray		599.00	15,574.00
16	pcs	index card 1/2		100.00	1,600.00
15	pcs	keyboard		799.00	11,985.00
17	pcs	lever arch file black		399.00	6,783.00
10635	pcs	linen board		7.00	74,445.00
72	pcs	magazine holder		299.00	21,528.00
135	pcs	manila paper		10.00	1,350.00
108	rolls	masking tape 1" CROCO		69.00	7,452.00
139	rolls	masking tape 2" CROCO		120.00	16,680.00
56	rolls	masking tape 3" CROCO		199.00	11,144.00
118	rms	mimeo paper long ADVANCE		340.00	40,120.00
					356,342.00

Total Amount in Words:

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.

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WISH YOU LUCK TRADING
Conforme:

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

Signature over printed name of Supplier

Date

Funds Available:

ALOBS No: _____
Amount: _____

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

PURCHASE ORDER

Municipality of Binangonan

WISH YOU LUCK TRADING LGU

0702 Dalig Batingan Binangonan, Rizal

P.O. No. 2020-10114
Date March 11, 2020
Mode of _____
Procurement _____

Supplier _____
Address _____
E-mail Address _____
Telephone No. _____
TIN _____
Gentlemen: _____

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

Place of Delivery Municipality of Binangonan
Date of Delivery _____

Delivery Term _____
Payment Term _____

QTY.	UNIT	DESCRIPTION	STOCK N	U/C	TOTAL COST
121	rms	mimeo paper short ADVANCE		320.00	38,720.00
25	packs	index card 1/4		60.00	1,500.00
5	pcs	certificate holder long		150.00	750.00
26	pcs	mouse USB GENIUS GOOD QUALITY		600.00	15,600.00
89	rolls	packaging tape 2"		80.00	7,120.00
9	rolls	packaging tape 3"		120.00	1,080.00
17	bxs	paper clamp small PRINCE		59.00	1,003.00
18	bxs	paper clamp medium PRINCE		99.00	1,782.00
7	bxs	paper clamp big		139.00	973.00
151	bxs	paper clip big JOY		50.00	7,550.00
129	bxs	paper clip small JOY		30.00	3,870.00
38	pcs	redstone paste		69.00	2,622.00
542	pcs	pencil mongol		15.00	8,130.00
282	pcs	pentel pen black PILOT		90.00	25,380.00
43	pcs	pentel pen blue PILOT		90.00	3,870.00
53	pcs	pentel pen red PILOT		90.00	4,770.00
138	yards	plastic cover		30.00	4,140.00
46	pads	post it pad 1/4		99.00	4,554.00
24	pcs	puncher CARL		599.00	14,376.00
15	bxs	push pin		59.00	885.00
105	pcs	record book 300pages OFFICIAL		299.00	31,395.00
155	pcs	record book 500pages OFFICIAL		399.00	61,845.00
24	bxs	rubber band big (big box) ARROW		399.00	9,576.00
23	bxs	rubber band small (big box) ARCO		499.00	11,477.00
38	pcs	ruler 12 ORIONS good quality		150.00	5,700.00
2	pcs	ruler 18 inches		159.00	318.00
23	pcs	scissors HEAVY DUTY		150.00	3,450.00
					272,436.00

Total Amount in Words:

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:

ALOBS No: _____
Amount: _____

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

PURCHASE ORDER

Municipality of Binangonan

Supplier **WISH YOU LUCK TRADING** LGU
Address 0702 Dalig Batingan Binangonan, Rizal

P.O. No. 2020-10114
Date March 11, 2020
Mode of Procurement

E-mail Address _____
Telephone No. _____
TIN _____

Gentlemen:

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

Place of Delivery Municipality of Binangonan
Date of Delivery _____


Delivery Term _____
Payment Term _____


QTY.	UNIT	DESCRIPTION	STOCK NO	U/C	TOTAL COST
143	pcs	scotch tape 1" ARMAK		40.00	5,720.00
93	pcs	scotch tape 2" ARMAK		90.00	8,370.00
16	pcs	sharpener CARL		699.00	11,184.00
347	pcs	sign pen black PILOT		149.50	51,876.50
73	pcs	sign pen blue PILOT		149.50	10,913.50
25	pcs	sign pen red PILOT		149.50	3,737.50
177	pcs	stabilo BOSS		59.00	10,443.00
39	pcs	stamp pad		99.00	3,861.00
13	pcs	stamp pad ink black		99.00	1,287.00
9	pcs	stamp pad ink blue		99.00	891.00
107	pcs	stamp pad ink violet		99.00	10,593.00
47	pcs	staple remover		59.00	2,773.00
204	bxs	staple wire #35 SQI		79.50	16,218.00
54	pcs	stapler maxx		599.50	32,373.00
126	packs	sticker paper MATTE		100.00	12,600.00
86	pcs	storage file box		150.00	12,900.00
22	pcs	tape dispenser JOY HEAVY DUTY		199.00	4,378.00
18	pcs	typewriter ribbon		69.00	1,242.00
5	bxs	thumbtacks		20.00	100.00
12	pcs	usb 32gb KINGSTON		2,099.00	25,188.00
40	pcs	usb 16gb KINGSTON		1,199.00	47,960.00
27	pcs	usb 8gb KINGSTON		799.00	21,573.00
3	pcs	white board 2 x 3		2,999.00	8,997.00
4	pcs	white board 3 x 5		3,999.00	15,996.00
124	pcs	whiteboard marker black PILOT		99.00	12,276.00
25	pcs	whiteboard marker blue PILOT		99.00	2,475.00
56	pcs	whiteboard marker red PILOT		99.00	5,544.00
63	pads	yellow pad		69.00	4,347.00
15	pcs	crayola 48 colors		319.00	4,785.00

Total Amount in Words: 350,601.50

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:

ALOBS No: _____
Amount: _____

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

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. 2020-10114
 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
15	rms	colored bond paper pink		549.00	8,235.00
12	rms	colored bond paper blue		549.00	6,588.00
56	rms	copy paper A4		389.00	21,784.00
10	bxs	Etona Heavy duty staple WIRE 23/13		199.00	1,990.00
3	units	Etona HEAVY DUTY STAPLER		1,995.00	5,985.00
2	pcs	wooden paper cutter LEGAL SIZE		1,995.00	3,990.00
40	pcs	lever arch file color GREEN		399.00	15,960.00
15	pcs	lever arch file color RED		399.00	5,985.00
6	pcs	clear sliding folder long		99.00	594.00
6	pcs	clear sliding folder short		94.50	567.00
175	pcs	photo paper short		24.00	4,200.00
15	pcs	uniball gel impact pen 1.0		179.00	2,685.00
1	roll	tracing paper		1,948.00	1,948.00
20	pcs	field notebook		29.00	580.00
10	pcs	steel mesh pen holder		105.00	1,050.00
page 1					1,084,336.00
page 2					356,342.00
page 3					272,436.00
page 4					350,601.50
two million one hundred forty five thousand eight hundred					2,145,856.50

Total Amount in Words: two million one hundred forty five thousand eight hundred fifty six pesos & 50/100.

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

WISH YOU LUCK TRADING
 Conforme: 

 Signature over printed name of Supplier

 Date

Funds Available: _____ ALOBS No: _____
 Amount: _____
Ms. MA. FELIZA C. JERUSALEM
 OIC-Municipal Accountant