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Award Notice Abstract (Ref No.: 3118748)

Status: Updated

<p>Reference Number: 7686506</p> <p>Control Number: ITB- 01 MAY 2021</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for different Municipal Offices</p> <p>Approved Budget: Php1,131,518.00</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 Office Supplies</p> <p>Awardee : WISH YOU LUCK TRADING Address : 0702 JP Rizal St., Dalig, Binangonan Rizal, Region IV-A, Philippines</p> <p>Contact Person : Wilma Discutido Mallari Designation : Proprietress</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,129,016.00</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: 2021-10226</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 Office Supplies, Various Office Supplies for different Municipal Offices, 44120000, 1, Lot</td> <td>Php1,131,518.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Office Supplies, Various Office Supplies for different Municipal Offices, 44120000, 1, Lot	Php1,131,518.00
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Office Supplies, Various Office Supplies for different Municipal Offices, 44120000, 1, Lot	Php1,131,518.00						
<p>Reason for Award : Lowest Calculated Responsive Bid</p>								

BAC Resolution Declaring LCRB and Recommending the Award of Project

BAC RESOLUTION NO. 2021- 241

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 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
Meet To U Trading & Gen. Mdse.	1,130,849.00	.06%
Welcome Me Trading Gen. Mdse.	1,130,089.00	0.13%
Wish You Luck Trading	1,129,016.00	0.22%

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	1,129,016.00	0.22%
Welcome Me Trading Gen. Mdse.	1,130,089.00	0.13%
Meet To U Trading & Gen. Mdse.	1,130,849.00	.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 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

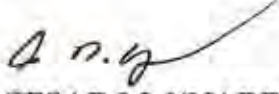

MR. KIERAN MAKI C. delos SANTOS
BAC Member


MR. RUSSEL GUILLER C. YNARES
BAC Member


ATTY. FERDINAND C. PEREZ
BAC Member


MR. RODEL C. 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

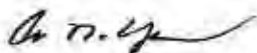
MS. VILMA D. MALLARI
Proprietress- Wish You Luck Trading
210 J.P. Rizal St, Dalig,
Binangonan, Rizal

Dear Madam:

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 One Million One Hundred Twenty Nine Thousand Sixteen Pesos (P1,129,016.00).

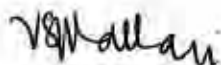
You are therefore required within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to enter into the said contract or provide the Performance 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: 6/4/2021

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

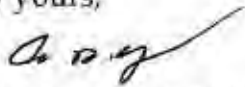
Madame:

The attached Contract is already approved so **Notice** is given to **WISH YOU LUCK TRADING** for the Supply and Delivery of 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 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: Ms. VILMA D. MALLARI

Authorized Signature: Vs Mallari

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. 2021-10226
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 N	U/C	TOTAL COST
		<i>Invoice # 1618-1624</i>			
6	rolls	adding machine tape		59.00	354.00
890	pcs	ballpen black PANDA Super Ballpen		12.00	10,680.00
151	pcs	ballpen blue PANDA Super Ballpen		12.00	1,812.00
216	pcs	ballpen red panda Super Ballpen		12.00	2,592.00
15	pcs	ballpen violet PANDA		12.00	180.00
100	pcs	battery AA EVEREADY		39.00	3,900.00
47	pcs	battery AAA EVEREADY		59.00	2,773.00
6	packs	rechargeable battery AAA	1,499.00		8,994.00
6	packs	rechargeable battery AA	1,499.00		8,994.00
5	pcs	Board eraser		60.00	300.00
182	rms	bond paper long SACHI		389.50	70,889.00
162	rms	bond paper short SACHI		369.50	59,859.00
76	bxs	business envelope long		498.00	37,848.00
12	bxs	business envelope short		298.00	3,576.00
12	pcs	calculator CASIO		899.00	10,788.00
17	bxs	carbon paper long PERMAFILM	1,295.00		22,015.00
60	pcs	cartolina		12.00	720.00
24	pcs	clear book LONG		249.00	5,976.00
4	pcs	clip board LONG		149.00	596.00
7	pcs	columnar book 12 cols VECO		99.00	693.00
10	pcs	columnar book 14 cols VECO		159.00	1,590.00
2	bxs	conqueror paper	2,498.00		4,996.00
21	bxs	continuos form short 1ply ADVANCE	1,798.00		37,758.00
52	bxs	continuos form short 2ply GENIUS	2,198.00		114,296.00
36	bxs	continuos form short 3ply GENIUS	2,099.00		75,564.00
166	rms	copy paper hard copy long HARD COPY		399.00	66,234.00
155	rms	copy paper hard copy short HARD COPY		369.00	57,195.00
5	rms	copy paper tabloid HARD COPY		699.00	3,495.00
					-
					-

Total Amount in Words:*

614,667.00

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. *[Signature]* CESAR M. YNARES
Municipal Mayor
Authorized Official

Conforme: **WISH YOU LUCK TRADING**

[Signature]

Signature over printed name of Supplier

Date

Funds Available:

Ms. MA. FELIZA *[Signature]* JERUSALEM
OIC-Municipal Accountant

ALOBS No: _____
Amount: _____

PURCHASE ORDER

Municipality of Binangonan
LGU

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

P.O. No. 2021-10226
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 N	U/C	TOTAL COST
		<i>Invoice # 1618-1624</i>			
27	pcs	correction fluid touch & go		70.00	1,890.00
295	pcs	correction tape RE-WRITE		69.00	20,355.00
15	pcs	cutter with handle		699.00	10,485.00
5	pcs	dater		150.00	750.00
35	rolls	double sided tape CROCO		60.00	2,100.00
1213	pcs	brown envelope long		6.00	7,278.00
815	pcs	brown envelope short		5.00	4,075.00
15	pcs	rubber eraser		40.00	600.00
73	bxs	fastener short JOY		70.00	5,110.00
9	bxs	fastener long JOY		298.00	2,682.00
270	pcs	folder expandable long		50.00	13,500.00
1718	pcs	folder long US		12.00	20,616.00
828	pcs	folder short US		10.00	8,280.00
48	pcs	glue elmers		99.00	4,752.00
2	pcs	illustration board 1/2		60.00	120.00
7	pcs	in and out tray		599.00	4,193.00
7	pcs	keyboard		799.00	5,593.00
2	pcs	lever arch file black		399.00	798.00
2410	pcs	linen board		7.00	16,870.00
35	pcs	magazine holder		299.00	10,465.00
50	pcs	manila paper		10.00	500.00
57	rolls	masking tape 1" CROCO		70.00	3,990.00
71	rolls	masking tape 2" CROCO		120.00	8,520.00
44	rolls	masking tape 3" CROCO		200.00	8,800.00
135	rms	mimeo paper long ADVANCE		339.00	45,765.00
130	rms	mimeo paper short ADVANCE		319.00	41,470.00
9	pcs	mouse USB GENIUS GOOD QUALITY		599.00	5,391.00
56	rolls	packaging tape 2"		80.00	4,480.00
5	rolls	packaging tape 3"		120.00	600.00

Total Amount in Words:

260,028.00

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**

W. Mahan

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. 2021-10226
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 N	U/C	TOTAL COST
		<i>Invoice # 1618-1624</i>			
6	bx	paper clamp small PRINCE		60.00	360.00
4	bx	paper clamp medium PRINCE		100.00	400.00
8	bx	paper clamp big		140.00	1,120.00
87	bx	paper clip big JOY		49.00	4,263.00
97	bx	paper clip small JOY		29.00	2,813.00
13	pcs	redstone paste		69.00	897.00
299	pcs	pencil mongol		15.00	4,485.00
149	pcs	pentel pen black PILOT		90.00	13,410.00
37	pcs	pentel pen blue PILOT		90.00	3,330.00
18	pcs	pentel pen red PILOT		90.00	1,620.00
31	yards	plastic cover		30.00	930.00
25	pads	post it pad 1/4		100.00	2,500.00
6	pcs	puncher CARL		595.00	3,570.00
8	bx	push pin		60.00	480.00
23	pcs	record book 300pages OFFICIAL		299.00	6,877.00
33	pcs	record book 500pages OFFICIAL		399.00	13,167.00
7	bx	rubber band big (big box) ARROW		399.00	2,793.00
7	bx	rubber band small (big box) ARCO		499.00	3,493.00
4	pcs	ruler 12 ORIONS good quality		145.00	580.00
1	pcs	ruler 18 inches		155.00	155.00
16	pcs	scissors HEAVY DUTY		149.00	2,384.00
109	pcs	scotch tape 1" ARMAK		40.00	4,360.00
41	pcs	scotch tape 2" ARMAK		90.00	3,690.00
3	pcs	sharpener CARL		695.00	2,085.00
146	pcs	sign pen black PILOT		150.00	21,900.00
50	pcs	sign pen blue PILOT		150.00	7,500.00
15	pcs	sign pen red PILOT		150.00	2,250.00
117	pcs	stabilo BOSS		60.00	7,020.00
					-
					-

Total Amount in Words:*

118,432.00

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**

V. Mallan

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. 2021-10226
 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: _____

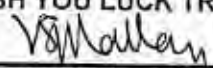
QTY.	UNIT	DESCRIPTION	STOCK NO.	U/C	TOTAL COST
		<i>Invoice # 1618-1624</i>			
8	pcs	stamp pad		100.00	800.00
14	pcs	stamp pad ink black		100.00	1,400.00
9	pcs	stamp pad ink blue		100.00	900.00
62	pcs	stamp pad ink violet		100.00	6,200.00
31	pcs	staple remover		60.00	1,860.00
126	bxs	staple wire #35 SQI		80.00	10,080.00
32	pcs	stapler maxx		599.00	19,168.00
77	packs	sticker paper MATTE		100.00	7,700.00
20	pcs	storage file box		150.00	3,000.00
2	pcs	tape dispenser JOY HEAVY DUTY		195.00	390.00
10	pcs	typewriter ribbon		70.00	700.00
3	pcs	usb 32gb KINGSTON		2,099.00	6,297.00
20	pcs	usb 16gb KINGSTON		1,199.00	23,980.00
25	pcs	usb 8gb KINGSTON		799.00	19,975.00
76	pcs	whiteboard marker black PILOT		99.00	7,524.00
25	pcs	whiteboard marker blue PILOT		99.00	2,475.00
20	pcs	whiteboard marker red PILOT		99.00	1,980.00
39	pads	yellow pad		70.00	2,730.00
5	pcs	crayola 48 colors		320.00	1,600.00
5	rms	colored bond paper pink		549.00	2,745.00
5	rms	colored bond paper blue		549.00	2,745.00
30	rms	copy paper A4		388.00	11,640.00
				PAGE 1	614,667.00
				PAGE 2	260,028.00
				PAGE 3	118,432.00
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					-
					-

Total Amount in Words: one million one hundred twenty nine thousand sixteen pesos 1,129,016.00

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: _____ ALOBS No: _____
 Ms. MA. FELIZA G. JERUSALEM Amount: _____
 OIC-Municipal Accountant