

Award Notice Abstract (Ref No.: 2793480)

Status: Updated

| <p>Reference Number: 7053812</p> <p>Control Number: ITB - 03 JUNE 2020</p> <p>Bid Notice Title: Supply and Delivery of Supplies to be used for production of learning modules, worksheets, activity and lesson exemplars</p> <p>Approved Budget: Php903,090.00</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 Supplies</p> <p>Awardee : GAKKEN PHILIPPINES, INC.</p> <p>Contact Person : Liza Q Mendoza</p> <p>Address : 130 GPI Bldg. cor. A. Lake St. Aurora Blvd. San Juan City Metro Manila, NCR, Philippines</p> <p>Designation : Vice-President for Luzon Operations</p> | <p>Award Type: Award Notice</p> <p>Contract Amount: Php901,650.00</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: 2020-10331</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> | | | | | | |
|---|--|--|---|------------------------------|--------|---|---|---------------|
| <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 Supplies, 650 pcs Ink, 70 pcs Master Roll and 16 pcs Rubber Roll, to be used for production of learning modules, worksheets, activity and lesson exemplars, 44101700, 1, Lot</td> <td>Php903,090.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated Responsive Bid</p> | | | # | Product/Service/Project Name | Budget | 1 | Supply and Delivery of Supplies, 650 pcs Ink, 70 pcs Master Roll and 16 pcs Rubber Roll, to be used for production of learning modules, worksheets, activity and lesson exemplars, 44101700, 1, Lot | Php903,090.00 |
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BAC Resolution Declaring LCRB and Recommending the Award of Project

BAC RESOLUTION NO. 2020-368

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply & Delivery of Supplies 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, only one prospective bidder purchased bid documents;

WHEREAS, GAKKEN Philippines, Inc., the only one prospective bidder submitted a bid on July 14, 2020 and passed the preliminary examination of bids;

WHEREAS, the bid proposal of the bidder was found to be substantially complying:

| Name of Bidder | Bid Amount (As Read) | % Variance from ABC |
|--------------------------|---------------------------------|--------------------------------|
| GAKKEN Philippines, Inc. | 901,650.00 | 0.16% |

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


| Name of Bidder | Bid Amount (As Calculated) | % Variance from ABC |
|--------------------------|---------------------------------------|--------------------------------|
| GAKKEN Philippines, Inc. | 901,650.00 | 0.16% |


WHEREAS, upon post-qualification or careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Single Calculated Bid, GAKKEN Philippines, Inc., its bid has been found to be responsive;

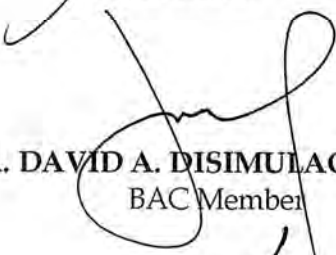
NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

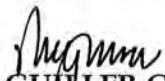
- a) To declare, GAKKEN Philippines, Inc., with the Single Calculated Responsive Bid for the Supply & Delivery of Supplies to be used for production of learning modules, worksheets, activity and lesson exemplars;
- b) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan 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. RODEL 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

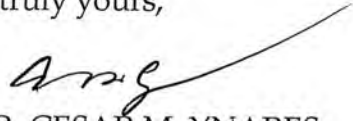
MR. ARJAY M. BARRAMEDA
System Consultant - GAKKEN Philippines, Inc.
130 GPI Bldg. Aurora Blvd. cor A. Lake St.
San Juan City, Metro Manila

Dear Madame:

We are happy to notify you that the Supply and Delivery of Supplies to be used for production of learning modules, worksheets, activity and lesson exemplars, is hereby awarded you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to Nine Hundred One Thousand Six Hundred Fifty Pesos (P901,650.00)

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: July 20, 2020

Republic of the Philippines
MUNICIPALITY OF BINANGONAN
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

July 22, 2020

MR. ARJAY M. BARRAMEDA
System Consultant - GAKKEN Philippines, Inc.
130 GPI Bldg. Aurora Blvd. cor A. Lake St.
San Juan City, Metro Manila

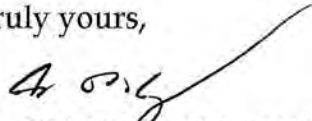
Sir/Ma'am:

The attached Contract is already approved so Notice is given to **GAKKEN Phils, Inc.** for the Supply and Delivery of Supplies 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 Supplies under the terms and conditions of the Contract.

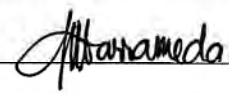
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipality of Binangonan.

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: Mr. Arjay Barrameda

Authorized Signature: 

PURCHASE ORDER

Municipality of Binangonan

LGU

Supplier GAKKEN (Philippines) INC.
 Address MANILA
 E-mail Address _____
 Telephone No. _____
 TIN _____
 Gentlemen:

P.O. No. 2020-10331
 Date July 20, 2020
 Mode of _____
 Procurement _____

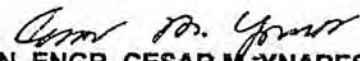
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

| QTY. | UNIT | DESCRIPTION | STOCK NO. | U/C | TOTAL COST |
|--|------|--|-----------|----------|------------|
| 650 | pcs | duplo ink DA24 Black (600 cc) 10,000-15,000 copies | | 882.00 | 573,300.00 |
| 70 | pcs | duplo master roll DA22 master yield capacity 200 cuts per cut yields 10,000-15,000 copies | | 4,485.00 | 313,950.00 |
| 16 | pcs | duplo rubber roll | | 900.00 | 14,400.00 |
| <p><i>used for the production of Learning Modules, Worksheets, Activity and Lesson Exemplars, this Municipality Binangonan, Rizal.</i></p> | | | | | |

Total Amount in Words: nine hundred one thousand six hundred fifty pesos. 901,650.00

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: 
 GAKKEN (Philippines) INC.

Signature over printed name of Supplier

Date

Funds Available:

ALOBS No: _____
 Amount: _____

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