



Award Notice Abstract (Ref No.: 2266451)

Status: Updated

<p>Reference Number: 6137740</p> <p>Control Number: ITB- 02 APRIL 2019</p> <p>Bid Notice Title: Supply and Delivery of Common-used Supplies to be used by different Municipal Offices</p> <p>Approved Budget: Php810,930.00</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: 3 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 Common-used Supplies</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: Php807,913.50</p> <p>Award Date: 23-Apr-2019</p> <p>Publish Date: 25-Apr-2019</p> <p>Date Last Updated: 25-Apr-2019</p> <p>Contract Number: 2019-10166</p> <p>Proceed Date: 24-Apr-2019</p> <p>Contract Effectivity Date: 23-Apr-2019</p> <p>Contract End Date: 30-Apr-2019</p> <p>Created By: Petronio C. Tolentino</p> <p>Date Created: 25-Apr-2019</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 Common-used Supplies, various common-used supplies, 44000000, 1, Lot</td> <td>Php810,930.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Supply and Delivery of Common-used Supplies, various common-used supplies, 44000000, 1, Lot	Php810,930.00	
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Common-used Supplies, various common-used supplies, 44000000, 1, Lot	Php810,930.00						
<p>Reason for Award : Lowest Calculated Responsive Bid</p>								

BAC Resolution Declaring LCRB and Recommending the Award of Project

BAC RESOLUTION NO. 2019- 228

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply & Delivery of Common-used supplies to be used by 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 April 15, 2019 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.	809,189.00	0.21%
Wish You Luck Trading	807,913.50	0.37%
Meet To U Trading & Gen. Mdse.	809,979.10	0.12%

WHEREAS, the detailed evaluation of bids conducted on April 16, 2019 resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
Wish You Luck Trading	807,913.50	0.37%
Welcome Me Trading Gen. Mdse.	809,189.00	0.21%
Meet To U Trading & Gen. Mdse.	809,979.10	0.12%

WHEREAS, upon post-qualification or 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 and Delivery of Common-used supplies to be used by different Municipal Offices;
- b) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan the foregoing findings.

RESOLVED this 22nd day of April, 2019 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 GUIZLER 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:

April 22, 2019

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

NOTICE OF AWARD

April 23, 2019

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 Common-used Supplies to be used by different Municipal Offices* is hereby awarded you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Eight Hundred Seven Thousand Nine Hundred Thirteen Pesos & 50/100 (P807,913.50).

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: 04-23-19

Republic of the Philippines
MUNICIPALITY OF BINANGONAN
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

April 24, 2019

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 Common-used Supplies.

Upon the receipt of this **Notice**, you are responsible for the **Supply and Delivery of Common-used Supplies** 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 April 24, 2019.

Name of the Representative of the Bidder: Vilma Mallari

Authorized Signature: 

PURCHASE ORDER

Municipality of Binangonan

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Supplier: **WISH YOU LUCK TRADING**
 Address: BINANGONAN, RIZAL
 E-mail Address: _____
 Telephone No.: _____
 TIN: _____
 Gentlemen: _____

P.O. No.: 2019-10166
 Date: 4/24/19
 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
Invoice#1173/1174/1175/1176					
30	pcs	adding machine ribbon 2 colors		69.00	2,070.00
4	rolls	adding machine tape		59.00	236.00
500	pcs	ballpen black panda		11.75	5,875.00
300	pcs	ballpen blue panda		11.75	3,525.00
100	pcs	ballpen red panda		11.75	1,175.00
20	pcs	ballpen violet panda		11.75	235.00
30	pcs	battery AAA eveready		59.00	1,770.00
150	rms	bond paper long sachi		359.00	53,850.00
40	rms	bond paper A4 sachi		349.00	13,960.00
150	rms	bond paper short sachi		328.00	49,200.00
50	pcs	cartolina		10.00	500.00
20	pcs	columnar book 6 cols veco		100.00	2,000.00
20	pcs	columnar book 8 cols veco		160.00	3,200.00
40	bxes	continuous form short 2ply advance		2,197.00	87,880.00
50	bxes	continuous form short 2ply genius		2,197.00	109,850.00
30	bxes	continuous form short 3ply genius		2,097.00	62,910.00
100	rms	copy paper hard copy short		369.00	36,900.00
10	rms	copy paper A4 hard copy		379.00	3,790.00
100	pcs	correction tape		69.00	6,900.00
2	pcs	cutter with handle		698.00	1,396.00
1	pcs	dater		149.00	149.00
30	rolls	double sided tape 1"		50.00	1,500.00
1500	pcs	brown envelope long veco		6.00	9,000.00
1200	pcs	brown envelope short veco		5.00	6,000.00
1500	pcs	folder long US 14 pts APOLLO		12.00	18,000.00
2000	pcs	linen board long ELIT		10.00	20,000.00
150	rolls	masking tape 1" CROCO		69.00	10,350.00
10	rolls	making tape 3" CROCO		198.00	1,980.00
100	rms	mimeo paper short advance		318.00	31,800.00
40	rolls	packaging tape 2" croco		79.00	3,160.00
10	rolls	packaging tape 4" croco		119.75	1,197.50

Total Amount in Words: 550,358.50

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: *[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

LGU

Supplier **WISH YOU LUCK TRADING**
 Address BINANGONAN, RIZAL
 E-mail Address _____
 Telephone No. _____
 TIN _____
 Gentlemen: _____

P.O. No. 2019-10166
 Date 4/24/19
 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
180	pcs	pentel pen black pilot		89.75	16,155.00
2	rolls	plastic cover		1,795.00	3,590.00
50	pcs	record book 300pages OFFICIAL		298.00	14,900.00
100	pcs	record book 500pages OFFICIAL		398.00	39,800.00
30	pcs	ruler 12 orion		149.50	4,485.00
10	rolls	duct tape 2"		399.00	3,990.00
100	rolls	scotch tape 1" ARMAK		39.75	3,975.00
50	rolls	scotch tape 2" ARMAK		89.50	4,475.00
480	pcs	sign pen black PILOT		149.25	71,640.00
20	pcs	stamp pad		99.00	1,980.00
150	bxs	staple wire #35 SQI		80.00	12,000.00
50	packs	sticker paper ELIT		100.00	5,000.00
60	pcs	storage file box		150.00	9,000.00
20	pcs	usb 32gb KINGSTON		2,098.00	41,960.00
20	pads	yellow pad VECO		69.00	1,380.00
10	pcs	crayola 24 colors		79.50	795.00
2	unit	gun tacker		3,995.00	7,990.00
10	bxs	gun tacker wire		997.00	9,970.00
30	pcs	plastic envelope long expandable with handle		149.00	4,470.00
				page 1	550,358.50

Total Amount in Words: eight hundred seven thousand nine hundred thirteen pesos & 50/100 **807,913.50**

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:

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

ALOBS No: _____
 Amount: _____