



Award Notice Abstract (Ref No.: 2190917)

Status: Updated

<p>Reference Number: 5963809</p> <p>Control Number: ITB- 10 JANUARY 2019</p> <p>Bid Notice Title: Supply and Delivery of Common-used Supplies to be used by different Municipal Offices</p> <p>Approved Budget: Php1,182,365.00</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</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%;"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <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>Php1,182,365.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Common-used Supplies, Various common -used supplies, 44000000, 1, Lot	Php1,182,365.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,179,673.88</p> <p>Award Date: 06-Feb-2019</p> <p>Publish Date: 15-Feb-2019</p> <p>Date Last Updated: 15-Feb-2019</p> <p>Contract Number: 2019-10036</p> <p>Proceed Date: 07-Feb-2019</p> <p>Contract Effectivity Date: 06-Feb-2019</p> <p>Contract End Date: 15-Feb-2019</p> <p>Created By: Petronio C. Tolentino</p> <p>Date Created: 15-Feb-2019</p> <p>Approver: Petronio C. Tolentino</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Supply and Delivery of Common-used Supplies, Various common -used supplies, 44000000, 1, Lot	Php1,182,365.00									

BAC Resolution Declaring LCRB and Recommending Approval

BAC RESOLUTION NO. 2019-049

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply & Delivery of Common-used 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 January 31, 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
Wish You Luck Trading	1,179,673.88	0.22%
Welcome Me Trading Gen. Mdse.	1,180,512.10	0.01%
Meet To U Trading & Gen. Mdse.	1,181,522.65	0.07%

WHEREAS, the detailed evaluation of bids conducted on February 01, 2019 resulted in the following:


Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
Wish You Luck Trading	1,179,673.88	0.22%
Welcome Me Trading Gen. Mdse.	1,180,512.10	0.01%
Meet To U Trading & Gen. Mdse.	1,181,522.65	0.07%


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;

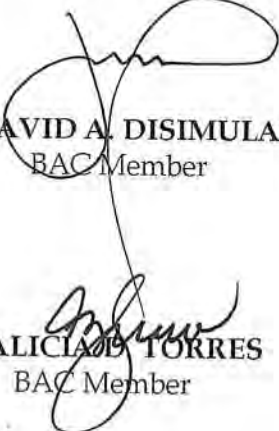
NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

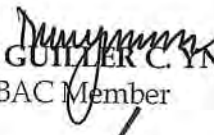
- a.) To declare, Wish You Luck Trading, with the Lowest Calculated Responsive Bid for the Supply & Delivery of Common-used Supplies for different Municipal Offices;
- b) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan the foregoing findings.


RESOLVED this 04th day of February, 2019 at Sangguniang Bayan Session Hall.


ENGR. PETRONIO C. TOLENTINO
BAC Chairman


MS. MA. EDITHA A. CENIDOZA
BAC Vice Chairman



ENGR. DAVID A. DISIMULACION, Jr.
BAC Member


MR. RUSSEL GUILIER C. YNARES
BAC Member


MS. ALICIA B. 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

February 06, 2019

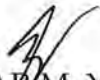
MS. VILMA D. MALLARI
Proprietress- Wish You Luck Trading
210 J.P. Rizal St. Dalig,
Binangonan, Rizal

Dear Ma'am:

We are happy to notify you that the Supply & Delivery of Common-used 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 Seventy Nine Thousand Six Hundred Seventy Three Pesos & 88/100(P1,179,673.88).

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: Feb. 6, 2019

Republic of the Philippines
MUNICIPALITY OF BINANGONAN
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

February 07, 2019

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


Dear Sir/Madame:

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 for different Municipal Offices.

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 Feb 7, 2019.

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

Authorized Signature: Vsp Mallari

PURCHASE ORDER

Municipality of Binangonan

LGU

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

P.O. No. 2019-10036
 Date 2/6/19
 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
10	bxs	adding machine ribbon 2 colors (black and red)		68.00	680.00
4	bxs	adding machine tape		59.00	236.00
703	pcs	ballpen black panda		11.90	8,365.70
300	pcs	ballpen blue panda		11.90	3,570.00
259	pcs	ballpen red panda		11.90	3,082.10
10	pcs	ballpen violet panda		11.90	119.00
85	pcs	battery AA EVEREADY		39.00	3,315.00
68	pcs	battery AAA EVEREADY		59.00	4,012.00
24	pcs	battery C EVEREADY		59.00	1,416.00
8	pcs	Board eraser		50.00	400.00
137	rms	bond paper long UNLI BOND		359.00	49,183.00
46	rms	bond paper A4 UNLI BOND		349.00	16,054.00
105	rms	bond paper short UNLI BOND		329.50	34,597.50
31	bxs	business envelope long CLASSIC		498.00	15,438.00
24	pcs	business envelope short CLASSIC		298.00	7,152.00
22	pcs	calculator CASIO 12 digits		895.00	19,690.00
19	bxs	carbon paper long permafilm		1,295.00	24,605.00
3	bxs	carbon paper short permafilm		1,249.00	3,747.00
166	pcs	cartolina		11.95	1,983.70
16	pcs	clear book		248.00	3,968.00
12	pcs	clip board		150.00	1,800.00
17	pcs	columnar book 12 cols VECO		100.00	1,700.00
40	pcs	columnar book 14 cols VECO		160.00	6,400.00
1	bxs	conqueror paper		2,499.00	2,499.00
15	bxs	continuos form short 1ply GENIUS		1,199.00	17,985.00
20	bxs	continuos form short 2ply GENIUS		2,199.00	43,980.00
177	rms	copy paper long HARD COPY		398.90	70,605.30
209	rms	copy paper short HARD COPY		368.95	77,110.55
2	rms	copy paper tabloid HARD COPY		700.00	1,400.00
					425,093.85

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 G. JERUSALEM
 OIC-Municipal Accountant

PURCHASE ORDER

Municipality of Binangonan

LGU

WISH YOU LUCK TRADING

BINANGONAN, RIZAL

P.O. No. 2019-10036

Date 2/6/19

Mode of _____

Procurement _____

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 NO.	U/C	TOTAL COST
5	pcs	cork board 2 x 3		2,999.00	14,995.00
7	pcs	cork board 3 x 5		3,999.00	27,993.00
34	pcs	correction fluid touch & go		69.50	2,363.00
251	pcs	correction tape REWRITE		69.50	17,444.50
15	pcs	cutter with handle original japan		700.00	10,500.00
9	pcs	dater		149.50	1,345.50
43	rolls	double sided tape CROCO		60.00	2,580.00
1098	pcs	brown envelope long VECO		6.00	6,588.00
778	pcs	brown envelope short VECO		5.00	3,890.00
100	pcs	plastic envelope long		15.00	1,500.00
6	pcs	rubber eraser		40.00	240.00
108	bxs	fastener short JOY		70.00	7,560.00
7	bxs	fastener long JOY		299.00	2,093.00
3	rolls	fax paper		120.00	360.00
970	pcs	folder expandable long		50.00	48,500.00
2000	pcs	folder long US APOLLO 14PTS		12.00	24,000.00
915	pcs	folder short US APOLLO 14 PTS		10.00	9,150.00
41	pcs	glue elmers		99.00	4,059.00
9	pcs	illustration board 1/2		60.00	540.00
18	pcs	in and out tray metal		599.00	10,782.00
1	pcs	index card big box		300.00	300.00
1	packs	index card 1/2		149.80	149.80
16	pcs	keyboard USB		799.50	12,792.00
1	pcs	lever arch file		449.75	449.75
48	pcs	magazine holder		299.60	14,380.80
151	pcs	manila paper		10.00	1,510.00
73	rolls	masking tape 1" CROCO		69.75	5,091.75
72	rolls	making tape 2" CROCO		119.80	8,625.60
30	rolls	making tape 3" CROCO		199.85	5,995.50
7753	pcs	linen board ANGREK ELIT		7.00	54,271.00
					300,049.20

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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

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WISH YOU LUCK TRADING

BINANGONAN, RIZAL

P.O. No. 2019-10036

Date 2/6/19

Mode of _____

Procurement _____

_____ 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 #	U/C	TOTAL COST
103	rms	mimeo paper long ADVANCE		339.80	34,999.40
60	rms	mimeo paper short ADVANCE		319.75	19,185.00
17	pcs	mouse USB		699.80	11,896.60
9	pcs	notebook		30.00	270.00
52	rolls	packaging tape 2" CROCO		79.80	4,149.60
5	rolls	packaging tape 3" CROCO		119.90	599.50
12	bxs	paper clamp 1" PRINCE		60.00	720.00
27	bxs	paper clamp 2" PRINCE		140.00	3,780.00
91	bxs	paper clip big WELL's		50.00	4,550.00
90	bxs	paper clip small WELL's		30.00	2,700.00
40	pcs	redstone paste		70.00	2,800.00
226	pcs	pencil mongol		14.95	3,378.70
111	pcs	pentel pen black PILOT		89.75	9,962.25
40	pcs	pentel pen blue PILOT		89.75	3,590.00
38	pcs	pentel pen red PILOT		89.75	3,410.50
3	rolls	plastic cover		1,795.00	5,385.00
30	pads	post it pad 1/4		100.00	3,000.00
30	pads	post it pad 1/8		60.00	1,800.00
19	pcs	puncher CARL		600.00	11,400.00
25	bxs	push pin		60.00	1,500.00
63	pcs	record book 300pages OFFICIAL		299.00	18,837.00
128	pcs	record book 500pages OFFICIAL		399.00	51,072.00
32	bxs	rubber band big (big box) ARROW		399.80	12,793.60
24	bxs	rubber band small (big box) ARROW		499.80	11,995.20
18	pcs	ruler 12 orion		149.50	2,691.00
9	pcs	ruler 18 inches ORION		159.60	1,436.40
60	pcs	scissors JOY HEAVY DUTY		149.50	8,970.00
89	rolls	scotch tape 1" ARMAK		39.85	3,546.65
31	rolls	scotch tape 2" ARMAK		89.98	2,789.38
19	pcs	sharpener CARL		700.00	13,300.00
					256,507.78

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

LGU

WISH YOU LUCK TRADING

BINANGONAN, RIZAL

P.O. No. 2019-10036

Date 2/6/19

Mode of _____

Procurement _____

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 NO.	U/C	TOTAL COST
181	pcs	sign pen black PILOT		148.95	26,959.95
13	pcs	sign pen blue PILOT		148.95	1,936.35
25	pcs	sign pen red PILOT		148.95	3,723.75
126	pcs	stabilo		60.00	7,560.00
27	pcs	stamp pad		100.00	2,700.00
24	pcs	stamp pad ink black		100.00	2,400.00
5	pcs	stamp pad ink blue		100.00	500.00
37	pcs	stamp pad ink violet		100.00	3,700.00
24	pcs	staple remover		60.00	1,440.00
95	bxs	staple wire #35 MAXX		79.90	7,590.50
43	pcs	stapler maxx		598.00	25,714.00
10	packs	sticker paper matte		100.00	1,000.00
54	pcs	storage file box		150.00	8,100.00
16	pcs	tape dispenser		195.00	3,120.00
22	pcs	typewriter ribbon		70.00	1,540.00
5	pcs	usb 32gb KINGSTON		2,099.00	10,495.00
18	pcs	usb 16gb KINGSTON		1,199.00	21,582.00
17	pcs	usb 8gb KINGSTON		799.00	13,583.00
4	pcs	white board 2 x 3		3,000.00	12,000.00
2	pcs	white board 3 x 5		4,000.00	8,000.00
1	pcs	whiteboard with stand		10,980.00	10,980.00
79	pcs	whiteboard marker black PILOT		99.00	7,821.00
21	pcs	whiteboard marker blue PILOT		99.00	2,079.00
38	pcs	whiteboard marker red PILOT		99.00	3,762.00
22	pads	yellow pad		69.00	1,518.00
4	pcs	wooden paper cutter long		1,995.00	7,980.00
3	bxs	crayola by 24's		79.50	238.50
				PAGE 1	425,093.85
				PAGE 2	300,049.20
				PAGE 3	256,507.78
					1,179,673.83

PAID

one million one hundred seventy nine thousand six hundred
 seventy three thousand & 88/100

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:

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

ALOBS No: _____
 Amount: _____