



Award Notice Abstract (Ref No.: 2266616)

Status: Updated

<p>Reference Number: 6137730</p> <p>Control Number: ITB- 01 APRIL 2019</p> <p>Bid Notice Title: Supply and Delivery of Computer Inks to be used by different Municipal Offices</p> <p>Approved Budget: Php419,600.00</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 Computer Inks</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> <table border="1"> <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>upply and Delivery of Computer Inks, Various Computer Ink, 44103105, 1, Lot</td> <td>Php419,600.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	upply and Delivery of Computer Inks, Various Computer Ink, 44103105, 1, Lot	Php419,600.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php418,523.00</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: 2019-10167</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>
Line Item											
#	Product/Service/Project Name	Budget									
1	upply and Delivery of Computer Inks, Various Computer Ink, 44103105, 1, Lot	Php419,600.00									

BAC Resolution Declaring LCRB and Recommending the Award of Project

BAC RESOLUTION NO. 2019- 227

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply & Delivery of Computer Ink 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
Wish You Luck Trading	418,523.00	0.25%
Welcome Me Trading Gen. Mdse.	418,974.00	0.15%
Meet To U Trading & Gen. Mdse.	419,257.00	0.08%

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	418,523.00	0.25%
Welcome Me Trading Gen. Mdse.	418,974.00	0.15%
Meet To U Trading & Gen. Mdse.	419,257.00	0.08%

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 Computer Ink 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 GUILLERMO 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 Computer Ink 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 Four Hundred Eighteen Thousand Five Hundred Twenty Three Pesos (P418,523.00).

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: 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

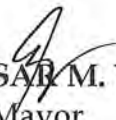
Ma'am:

The attached Purchase Order is already approved so **Notice** is given to **WISH YOU LUCK TRADING** for the Supply and Delivery of Computer Ink.

Upon the receipt of this **Notice**, you are responsible for the **Supply and Delivery of Computer Ink** 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: Vilma Mallari

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. 2019-10167
 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#1177					
10	pcs	computer ink canon 40 black		1,897.00	18,970.00
5	pcs	computer ink canon 41 colored		2,497.00	12,485.00
50	pcs	computer ink canon 810 black		1,597.00	79,850.00
70	pcs	computer ink canon 811 colored		1,997.00	139,790.00
5	pcs	computer ink hp 60black		1,796.00	8,980.00
5	pcs	computer ink hp 60colored		2,196.00	10,980.00
40	pcs	computer ink epson T6641		698.00	27,920.00
50	pcs	computer ink epson T6642		698.00	34,900.00
50	pcs	computer ink epson T6644		698.00	34,900.00
100	pcs	computer ribbon epson lx310		317.00	31,700.00
20	pcs	computer ribbon epson lq310		344.00	6,880.00
4	pcs	computer ink epson 003 black		698.00	2,792.00
4	pcs	computer ink epson 003 cyan		698.00	2,792.00
4	pcs	computer ink epson 003 magenta		698.00	2,792.00
4	pcs	computer ink epson 003 yellow		698.00	2,792.00

Total Amount in Words: four hundred eighteen thousand five hundred twenty three pesos **418,523.00**

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: *[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