



Award Notice Abstract (Ref No.: 2190840)

Status: Updated

<p>Reference Number: 5963795</p> <p>Control Number: ITB- 09 JANUARY 2019</p> <p>Bid Notice Title: Supply and Delivery of Computer Inks to be used by different Municipal Offices</p> <p>Approved Budget: Php817,270.00</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 : Vilma Discutido Mallari Designation : Proprietress</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Supply and Delivery of Computer Inks, Various Computer Ink (cartridge & ribbon), 44103105, 1, Lot</td> <td style="text-align: right;">Php817,270.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculate Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Computer Inks, Various Computer Ink (cartridge & ribbon), 44103105, 1, Lot	Php817,270.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php815,773.00</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: 2019-10035</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 Computer Inks, Various Computer Ink (cartridge & ribbon), 44103105, 1, Lot	Php817,270.00									

BAC Resolution Declaring LCRB and Recommending Approval

BAC RESOLUTION NO. 2019-048

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply & Delivery of Computer Ink 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
Welcome Me Trading Gen. Mdse.	816,005.00	0.15%
Meet To U Trading & Gen. Mdse.	816,845.60	0.05%
Wish You Luck Trading	815,773.00	0.18%

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	815,773.00	0.18%
Welcome Me Trading Gen. Mdse.	816,005.00	0.15%
Meet To U Trading & Gen. Mdse.	816,845.60	0.05%


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;

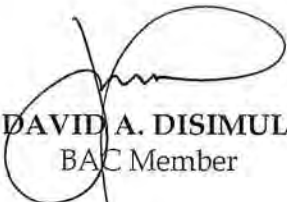
NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:


- a.) To declare, Wish You Luck Trading, with the Lowest Calculated Responsive Bid for the Supply & Delivery of Computer Ink 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 GUILLIER 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 Computer Ink for different Municipal Offices is hereby awarded you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Eight Hundred Fifteen Thousand Seven Hundred Seventy Three Pesos (P815,773.00).

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: 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 Computer Ink for different Municipal Offices.

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.

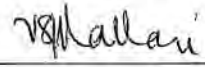
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipality of Binangonan.

Very truly yours,


ENGR. CESAR M. YNARES
Municipal Mayor

I acknowledge receipt of this Notice on Feb. 7, 2019.

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

Authorized Signature: 

PURCHASE ORDER

Municipality of Binangonan
LGU

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

P.O. No. 2019-10035
 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
3	pcs	computer ink epson 73Nblack		1,098.00	3,294.00
2	pcs	computer ink epson 73Ncyan		1,098.00	2,196.00
2	pcs	computer ink epson 73Nmagenta		1,098.00	2,196.00
2	pcs	computer ink epson 73Nyellow		1,098.00	2,196.00
20	pcs	computer ink epson 40 black		1,895.00	37,900.00
14	pcs	computer ink canon 41 colored		2,497.00	34,958.00
146	pcs	compuer ink canon 810 black		1,598.00	233,308.00
120	pcs	compuer ink canon 811 colored		1,998.00	239,760.00
12	pcs.	computer ink hp 60black		1,798.00	21,576.00
7	pcs	computer ink hp60colored		2,198.00	15,386.00
15	pcs	computer ink hp704 black		948.00	14,220.00
18	pcs	computer ink hp704 colored		948.00	17,064.00
6	pcs	computer ink hp678 black		948.00	5,688.00
6	pcs	computer ink hp678 colored		948.00	5,688.00
56	pcs	computer ink epson T6641		698.00	39,088.00
40	pcs	computer ink epson T6642		698.00	27,920.00
40	pcs	computer ink epson T6643		698.00	27,920.00
34	pcs	computer ink epson T6644		698.00	23,732.00
26	pcs	computer ribbon epson 8750		318.00	8,268.00
50	pcs	computer ribbon LX 310		318.00	15,900.00
15	pcs	computer ribbon LQ2180		1,795.00	26,925.00
16	pcs	computer ribbon LQ310		345.00	5,520.00
3	pcs	computer ink hp 680 black		845.00	2,535.00
3	pcs	computer ink hp 680 colored		845.00	2,535.00
EIGHT HUNDRED FIFTEEN THOUSAND SEVEN HUNDRED					815,773.00

Total Amount in Words: SEVENTY THREE PESOS

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

Funds Available

ALOBS No: _____
 Amount _____

DR. ELIZABETH C. JERUSALEM
 OC-Municipal Accountant