



Award Notice Abstract (Ref No.: 2382594)

Status: Updated

<p>Reference Number: 6319883</p> <p>Control Number: ITB - 04 JULY 2019</p> <p>Bid Notice Title: Supply and Delivery of Computer Inks to be used by different Municipal Offices</p> <p>Approved Budget: Php999,810.00</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 style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Supply and Delivery of Computer Inks, Various Computer Ink, 44121904, 1, Lot</td> <td style="text-align: right;">Php999,810.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Computer Inks, Various Computer Ink, 44121904, 1, Lot	Php999,810.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php997,908.00</p> <p>Award Date: 06-Aug-2019</p> <p>Publish Date: 07-Aug-2019</p> <p>Date Last Updated: 07-Aug-2019</p> <p>Contract Number: 2019-10339</p> <p>Proceed Date: 07-Aug-2019</p> <p>Contract Effectivity Date: 06-Aug-2019</p> <p>Contract End Date: 15-Aug-2019</p> <p>Created By: Petronio C. Tolentino</p> <p>Date Created: 07-Aug-2019</p> <p>Approver: Petronio C. Tolentino</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Computer Inks, Various Computer Ink, 44121904, 1, Lot	Php999,810.00						

BAC Resolution Declaring LCRB and Recommending the Award of Project

BAC RESOLUTION NO. 2019-405

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 July 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	997,908.00	0.19%
Welcome Me Trading Gen. Mdse.	998,729.00	0.11%
Meet To U Trading & Gen. Mdse.	999,047.00	0.08%

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

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
Wish You Luck Trading	997,908.00	0.19%
Welcome Me Trading Gen. Mdse.	998,729.00	0.11%
Meet To U Trading & Gen. Mdse.	999,047.00	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 and 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 05th day of August, 2019 at Sangguniang Bayan Session Hall, Municipality of Binangonan, Rizal.


ENGR. PETRONIO C. TOLENTINO
BAC Chairman


MS. MA. EDITHA A. CENIDOZA
BAC Vice Chairman

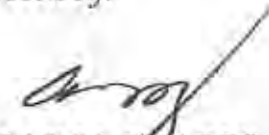

ENGR. DAVID A. DISIMULACION, Jr.
BAC Member


MR. RUSSEL GUILLER 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:

Aug. 05, 2019

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

NOTICE OF AWARD

August 06, 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 for different Municipal Offices is hereby awarded you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Nine Hundred Ninety Seven Thousand Nine Hundred Eight Pesos (P997,908.00).

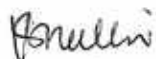
You are therefore required within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to enter into the said contract or provide the Performance 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: August 6, 2019

Republic of the Philippines
MUNICIPALITY OF BINANGONAN
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

August 07, 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 August 7, 2019

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

Authorized Signature: V. Mallari

PURCHASE ORDER

Municipality of Binangonan

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

P.O. No. 2019-10339
 Date 8/6/19
 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
Invoice # 1301/1302					
26	pcs	computer ink canon 40 black		1,897.00	49,322.00
25	pcs	computer ink canon 41 colored		2,497.00	62,425.00
140	pcs	computer ink canon 810 black		1,598.00	223,720.00
140	pcs	computer ink canon 811 colored		1,998.00	279,720.00
8	pcs	computer ink hp 60black		1,794.00	14,352.00
8	pcs	computer ink hp60colored		2,196.00	17,568.00
25	pcs	computer ink hp704 black		948.00	23,700.00
22	pcs	computer ink hp704 colored		948.00	20,856.00
78	pcs	computer ink epson T6641		698.00	54,444.00
64	pcs	computer ink epson T6642		698.00	44,672.00
64	pcs	computer ink epson T6643		698.00	44,672.00
64	pcs	computer ink epson T6644		698.00	44,672.00
56	pcs	computer ribbon epson 8750		318.00	17,808.00
81	pcs	computer ribbon LX 310		318.00	25,758.00
25	pcs	computer ribbon LQ2180		1,795.00	44,875.00
36	pcs	computer ribbon LQ310		344.00	12,384.00
11	pcs	computer ink hp 680black		848.00	9,328.00
9	pcs	computer ink hp 680 clrd		848.00	7,632.00
nine hundred ninety seven thousand nine hundred eight pesos					997,908.00

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:

[Signature]

Signature over Printed Name of Supplier

Date

Funds Available:

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

ALOBS No: _____
 Amount: _____