



Award Notice Abstract (Ref No.: 3229047)

Status: Updated

<p>Reference Number: 7926868</p> <p>Control Number: ITB- 04 AUGUST 2021</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF LAPTOP FOR THE MUNICIPALITY OF BINANGONAN</p> <p>Approved Budget: Php900,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</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: 30 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 LAPTOP</p> <p>Awardee : MEET TO U TRADING AND GENERAL MERCHANDISE</p> <p>Address : 28 Callejon 2, Brgy. San Juan, Taytay Rizal, Region IV-A, Philippines</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 LAPTOP, Nine (9) units laptop i7, Windows 10 Home license, 43211503, 9, Unit</td> <td>Php900,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	SUPPLY AND DELIVERY OF LAPTOP, Nine (9) units laptop i7, Windows 10 Home license, 43211503, 9, Unit	Php900,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php898,200.00</p> <p>Award Date: 01-Sep-2021</p> <p>Publish Date: 07-Sep-2021</p> <p>Date Last Updated: 07-Sep-2021</p> <p>Contract Number: 2021-10398</p> <p>Proceed Date: 03-Sep-2021</p> <p>Contract Effectivity Date: 03-Sep-2021</p> <p>Contract End Date: 04-Oct-2021</p> <p>Created By: Petronio C. Tolentino</p> <p>Date Created: 07-Sep-2021</p> <p>Approver: Petronio C. Tolentino</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	SUPPLY AND DELIVERY OF LAPTOP, Nine (9) units laptop i7, Windows 10 Home license, 43211503, 9, Unit	Php900,000.00						

BAC Resolution Declaring LCRB and Recommending the Award of Project

BAC RESOLUTION NO. 2021- 428

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply & Delivery of Nine (9) Units laptop for the Municipality of Binangonan 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, only one prospective bidder purchased bid documents;

WHEREAS, Meet To U Trading & Gen. Mdse., Inc., the only one prospective bidder submitted a bid on August 25, 2021 and passed the preliminary examination of bids;

WHEREAS, the bid proposal of the bidder was found to be substantially complying;

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
Meet To U Trading & Gen. Mdse.	898,200.00	0.2%

WHEREAS, the detailed evaluation of bids conducted on August 26, 2021 resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
Meet To U Trading & Gen. Mdse.	898,200.00	0.2%

WHEREAS, upon post-qualification or careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Single Calculated Bid, Meet To U Trading & Gen. Mdse., 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, Meet To U Trading & Gen. Mdse., with the Single Calculated Responsive Bid for the Supply & Delivery of Nine (9) Units Laptop for the Municipality of Binangonan;
- b) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan the foregoing findings.

RESOLVED this 31st day of August, 2021 at Sangguniang Bayan Session Hall, Municipality of Binangonan, Rizal.


ENGR. PETRONIO C. TOLENTINO
BAC Chairman


MS. MA. EDITHA A. CENIDOZA
BAC Vice Chairman


KIERAN MARI C. DELOS SANTOS
BAC Member


MR. RUSSEL GUILLIER C. YNARES
BAC Member


ATTY. FERDINAND C. PEREZ
BAC Member


MR. RODEL C. CERRERO
BAC Member


MS. ALICIA D. TORRES
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

September 01, 2021

MS. RUSSEL IGNACIO

Proprietress- MEET TO U Trading & Gen. Mdse.
Taytay Rizal

Dear Madame:

We are happy to notify you that the Supply and Delivery of Nine (9) Units Laptop for the Municipality of Binangonan is hereby awarded you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to Eight Hundred Ninety Eight Thousand Two Hundred Pesos (P898,200.00).


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: 9/1/2021

Republic of the Philippines
MUNICIPALITY OF BINANGONAN
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

September 3, 2021

MS. RUSSEL IGNACIO

Proprietress- MEET TO U Trading & Gen. Mdse.
Taytay Rizal

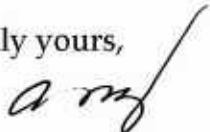
Madame:

The attached Contract is already approved so **Notice** is given to **MEET TO U TRADING & GEN. MDSE.** for the Supply and Delivery of Nine (9) Units Laptop for the Municipality of Binangonan.

Upon the receipt of this **Notice**, you are responsible for the Supply and Delivery of Nine (9) Units Laptop for the Municipality of Binangonan under the terms and conditions of the Contract.

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 9/3/2021.

Name of the Representative of the Bidder: Ms. Russel Ignacio

Authorized Signature: 

PURCHASE ORDER

Municipality of Binangonan
LGU

Supplier **MEET TO U TRADING AND GENERAL MERCHANDISE** 2021-10398
 Address 28 Callejon 2, San Juan Taytay Rizal Date September 01, 2021
 E-mail Address _____ Mode of _____
 Telephone No. _____ Procurement _____
 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
9	units	ACER TRAVELMATE P215-52G-70XC Intel i7-10510U processor 16GB Memory, 512GB Pcle NVMe SSD HDD 1 TB 2.5 inch 5400 RPM Graphics 2gb NVIDIA GeForce MX230 GDDR5 Dedicated Graphics Display 15.6" display with IPS (In-Plane Switching) Technology, Full HD 1920 x 1080, Acer Comfy View TM LED-backlit TFT LCD 16:9 aspect ratio Optical Drive : Without Networking : Gigabit Ethernet 10/100/1000 Wireless : WIFE 6 AX201 802.11a/b/g/n/acR2+ax (Pre-Standard) Wireless LAN + Bluetooth 5.0 Card Reader : SD Card Reader Camera 720p HD audio/video recording; super high dynamic range imaging (SHDR) Speaker Two built in stereo speakers; Two built-in microphones I/O Ports USB Type -C port Supporting : *** USB 3.1 Gen 1 (up to 5 Gbps) *** Display Port Over USB-C *** USB Charging 5 V; 3 A *** DC-in port 5 or 9 or 15 or 20 V; 60 W		99,800.00	898,200.00

Total Amount in Words: * **898,200.00**

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: 
MEET TO U TRADING AND GENERAL MERCHANDISE
 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 _____
Address _____
E-mail Address _____
Telephone No. _____
TIN _____
Gentlemen: _____

P.O. No. _____
MEET TO U TRADING AND GENERAL MERCHANDISE 2021-10385
Mode of Procurement _____
September 01, 2021

Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery Municipality of Binangonan
Date of Delivery _____


Delivery Term _____
Payment Term _____

QTY.	UNIT	DESCRIPTION	STOCK N	U/C	TOTAL COST
		Three USB 3.1 Gen 1 ports with one featuring power-off USB Charging SD Card Reader HDMI port with HDCP Support External display (VGA) port Ethernet (RJ-45) port DC-in jack for AC adapte Dimension (363 (W)x255(D)x19.9(H)mm (14.29x10.04x0.78 inches) Weight 1.8 kg (3.97 lbs) Adapter 65w Battery 48Wh 3 cell Li-ion battery; up to 11.5 hours (based on MobileMark test results) Keys and Controls Acer Fine Tip Keyboard with international language support Multi-gesture touch pad, supporting two-finger scroll pinch and rotate			

Total Amount in Words: eight hundred ninety eight thousand two hundred 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:  **MEET TO U TRADING AND GENERAL MERCHANDISE**

Signature over printed name of Supplier

Date

Funds Available:

ALOBS No: _____
Amount: _____

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