



Award Notice Abstract (Ref No.: 2574747)

Status: Updated

<p>Reference Number: 6725890</p> <p>Control Number: ITB - 01 DECEMBER 2019</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR MUNICIPAL HEALTH OFFICE</p> <p>Approved Budget: Php413,865.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Medical Supplies and Laboratory Instrument</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: 7 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 Supply & Delivery of Medical &Dental,Lab. Supplies</p> <p>Awardee : LA SENCILLEZ TRADING</p> <p>Address : LOT 2 BLK 28 SUNSHINE FIESTA SUBDIVISION, TATALA, BINANGONAN, RIZAL Binangonan Rizal, Region IV-A, Philippines</p> <p>Contact Person : JOVITA R. PURGANAN</p> <p>Designation : PROPRIETOR</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 & Delivery of Medical &Dental,Lab. SupplRAT, Various Medical, Dental and Laboratory Supplies, 51000000, 1, Lot</td> <td>Php413,865.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Supply & Delivery of Medical &Dental,Lab. SupplRAT, Various Medical, Dental and Laboratory Supplies, 51000000, 1, Lot	Php413,865.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php413,341.00</p> <p>Award Date: 19-Dec-2019</p> <p>Publish Date: 02-Jan-2020</p> <p>Date Last Updated: 02-Jan-2020</p> <p>Contract Number: 2019-10590</p> <p>Proceed Date: 20-Dec-2019</p> <p>Contract Effectivity Date: 19-Dec-2019</p> <p>Contract End Date: 20-Jan-2020</p> <p>Created By: Petronio C. Tolentino</p> <p>Date Created: 02-Jan-2020</p> <p>Approver: Petronio C. Tolentino</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Supply & Delivery of Medical &Dental,Lab. SupplRAT, Various Medical, Dental and Laboratory Supplies, 51000000, 1, Lot	Php413,865.00						

BAC Resolution Declaring LCRB and Recommending the Award of Project

BAC RESOLUTION NO. 2019- 663

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply and Delivery of Medical, Dental and Laboratory Supplies for Municipal Health Office 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, La Sencillez Trading, the only one prospective bidder submitted a bid on December 13, 2019 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
La Sencillez Trading	413,341.00	0.13%

WHEREAS, the detailed evaluation of bids conducted on December 16, 2019 resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
La Sencillez Trading	413,341.00	0.13%


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, La Sencillez 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, La Sencillez Trading, with the Single Calculated Responsive Bid for the Supply and Delivery of Medical, Dental and Laboratory Supplies for Municipal Health Office;
- b) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan the foregoing findings.

RESOLVED this 18th day of December, 2019 at Sangguniang Bayan Session Hall, Municipality of Binangonan, Rizal.

ENGR. PETRONIO C. TOLENTINO
BAC Chairman


MS. MA. EDITHA ACCENIDOZA
BAC Vice Chairman

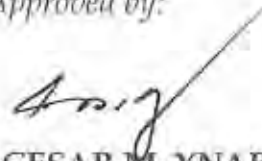

ENGR. DAVID A. DISIMULACION, Jr.
BAC Member

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:


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

NOTICE OF AWARD

December 19, 2019

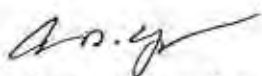
MS. JOVITA RABINA PURGANAN
Proprietress- La Sencillez Trading
Lot 2 Blk. 28 Ph2 Sunshine Fiesta Subd.
Tatala, Binangonan, Rizal

Dear Madame:

We are happy to notify you that the Supply and Delivery of Medical, Dental and Laboratory Supplies for Municipal Health Office is hereby awarded you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to Four Hundred Thirteen Thousand Three Hundred Forty One Pesos :  (P413,341.00).

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: Dec. 19, 2019

Republic of the Philippines
MUNICIPALITY OF BINANGONAN
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

December 20, 2019

MS. JOVITA RABINA PURGANAN
Proprietress- La Sencillez Trading
Lot 2 Blk. 28 Ph2 Sunshine Fiesta Subd.
Tatala, Binangonan, Rizal

Ma'am:

The attached Contract is already approved so **Notice** is given to **LA SENCILLEZ TRADING** for the Supply and Delivery of Medical, Dental and Laboratory Supplies for Municipal Health Office.

Upon the receipt of this **Notice**, you are responsible for the Supply and Delivery of Medical, Dental and Laboratory Supplies 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 Dec 20, 2019.

Name of the Representative of the Bidder: Ms. Jovita Purganan

Authorized Signature:  _____

PURCHASE ORDER

Municipality of Binangonan
LGU

Supplier	LA SENCILLEZ TRADING	P.O. No.	2019-10590
Address	L2 B20 Ph2 Sunshine Fiesta Subd. Tatala Binangonan,	Date	12/20/19
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 N	U/C	TOTAL COST
		<i>Invoice #4957-4959</i>			
		MEDICAL SUPPLIES			-
20	bxs	tuberculin syringe with needle		1,695.00	33,900.00
20	bxs	syringe with needle 3cc		1,255.00	25,100.00
30	bxs	insuline syringe 1/2 cc		1,950.00	58,500.00
50	btls	alcohol 70%		150.00	7,500.00
2	gals	zonrox		200.00	400.00
108	btls	sanitizer 1 liter		397.00	42,876.00
10	bxs	sterile gauze 4 x 4		525.00	5,250.00
3000	pcs	sputum cups		14.00	42,000.00
20	rolls	tissue paper		20.00	400.00
10	rolls	cotton 400g		400.00	4,000.00
30	bxs	face mask		525.00	15,750.00
30	bxs	disposable gloves (medium) 100's		550.00	16,500.00
1	set	first aide kit		3,000.00	3,000.00
10	btls	lysol spray (yellow and white)		560.00	5,600.00
3	gals	betadine (povidone iodine)		2,000.00	6,000.00
4	gals	cidex		1,500.00	6,000.00
4	gals	hydrogen peroxide		600.00	2,400.00
15	btls	hydrogen peroxide 120ml		95.00	1,425.00
250	pcs	drug testing kit with urine cups		260.00	65,000.00
15	btls	betadine (povidone iodine) 120ml		120.00	1,800.00
2	sets	forcep and bandage scissors set		1,000.00	2,000.00
15	pcs	bandage 3 x 5		80.00	1,200.00
		DENTAL SUPPLIES			-
20	bxs	lidocaine anesthesia		1,900.00	38,000.00
10	bxs	terumo needle small g 27		1,100.00	11,000.00
50	tolls	bathroom tissue (5packs x 12 pcs)		20.00	1,000.00
4	packs	cotton balls		300.00	1,200.00
2	packs	disposable bib		400.00	800.00
2	bxs	face mask		525.00	1,050.00
		*			
Total Amount in Words:					389,651.00

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:  **LA SENCILLEZ TRADING**

Signature over printed name of Supplier

Date

Funds Available:

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

ALOBS No: _____
Amount: _____

PURCHASE ORDER

Municipality of Binangonan
LGU

Supplier	<u>LA SENCILLEZ TRADING</u>	P.O. No.	<u>2019-10590</u>
Address	<u>L2 B2D Ph2 Sunshine Fiesta Subd. Tatala Binangonan</u>	Date	<u>12/20/19</u>
E-mail Address	_____	Mode of	_____
Telephone No.	_____	Procurement	_____
TIN	_____		

Gentlemen:

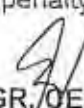
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Municipality of Binangonan	Delivery Term	_____
Date of Delivery	_____	Payment Term	_____

QTY.	UNIT	DESCRIPTION	STOCK NO	U/C	TOTAL COST
		<i>Invoice #4957-4959</i>			
		LABORATORY SUPPLIES			-
1	pcs	sealer (vitrex)		400.00	400.00
10	pcs	inter folded paper towel		200.00	2,000.00
2	trays	red top 5ml vacutainer		1,200.00	2,400.00
3	pcs	scotch brite (w/o foam) big		80.00	240.00
1	set	hemaquick stain (medic)		7,000.00	7,000.00
1	trays	edta tube (3ml)		1,500.00	1,500.00
3	pcs	test tube brush (small)		50.00	150.00
				page 1	399,651.00
Total Amount in Words: <i>four hundred thirteen thousand three hundred forty one pesos</i>					413,341.00

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.

Conformed by LA SENCILLEZ TRADING


HON. ENGR. CESAR M. YNARES
Municipal Mayor
Authorized Official

Signature over printed name of Supplier _____
Date _____

Funds Available: _____
Ms. MA. FELIZA C. JERUSALEM
OIC-Municipal Accountant

ALOBS No: _____
Amount: _____