



Award Notice Abstract (Ref No.: 2195083)

Status: Updated

<p>Reference Number: 5961016</p> <p>Control Number: ITB- 07 JANUARY 2019</p> <p>Bid Notice Title: Supply and Delivery of Medical, Dental and Laboratory supplies to be delivered at Municipal Health Office</p> <p>Approved Budget: Php708,655.00</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: 5 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.Supplie</p> <p>Awardee : LA SENCILLEZ TRADING Address : LOT 2 BLK 28 SUNSHINE FIESTA SUBDIVISION, TATALA, BINANGONAN, RIZAL Binangonan Rizal, Region IV-A, Philippines</p> <p>Contact Person : JOVITA R. PURGANAN Designation : PROPRIETOR</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>Supply & Delivery of Medical,Dental & Lab.Supplie, Various Medical, Dental and Laboratory Supplies, 51000000, 1, Lot</td> <td>Php708,655.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply & Delivery of Medical,Dental & Lab.Supplie, Various Medical, Dental and Laboratory Supplies, 51000000, 1, Lot	Php708,655.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php706,505.50</p> <p>Award Date: 06-Feb-2019</p> <p>Publish Date: 20-Feb-2019</p> <p>Date Last Updated: 20-Feb-2019</p> <p>Contract Number: 2019-10033</p> <p>Proceed Date: 07-Feb-2019</p> <p>Contract Effectivity Date: 06-Feb-2019</p> <p>Contract End Date: 26-Feb-2019</p> <p>Created By: Petronio C. Tolentino</p> <p>Date Created: 20-Feb-2019</p> <p>Approver: Petronio C. Tolentino</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Supply & Delivery of Medical,Dental & Lab.Supplie, Various Medical, Dental and Laboratory Supplies, 51000000, 1, Lot	Php708,655.00									

BAC Resolution Declaring LCRB and Recommending the Award of Project

BAC RESOLUTION NO. 2019-046

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply and Delivery of Medical and Dental 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 Supplier purchased bid documents;

WHEREAS, La Sencillez Trading, the only one prospective bidder submitted a bid on January 31, 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	706,505.50	0.3%

WHEREAS, the detailed evaluation of bid conducted on February 01, 2019 resulted in the following:


Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
La Sencillez Trading	706,505.50	0.3%


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;

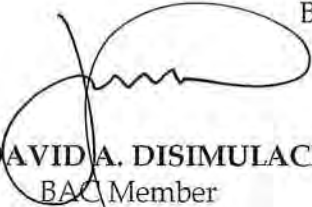
NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

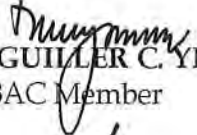
- a) To declare, La Sencillez Trading, with the Single Calculated Responsive Bid for the Supply and Delivery of Medical and Dental Supplies for Municipal Health Office;
- b) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan the foregoing findings.

RESOLVED this 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 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

February 06, 2019

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

Dear Sir/Madame:

We are happy to notify you that the Supply and Delivery of Medical and Dental Supplies for Municipal Health Office, is hereby awarded you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to Seven Hundred Six Thousand Five Hundred Five Pesos & 50/100 (P706,505.50)

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

Dear Sir/Madame:

The attached Purchase Order is already approved so **Notice** is given to **La Sencillez Trading** for the Supply and Delivery of Medical and Dental Supplies for Municipal Health Office.

Upon the receipt of this **Notice**, you are responsible for the **Supply and Delivery of Medical and Dental Supplies** 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: _____

Authorized Signature:  _____

PURCHASE ORDER

Municipality of Binangonan
LGU

Supplier LA SENCILLEZ TRADING
 Address BINANGONAN, RIZAL
 E-mail Address _____
 Telephone No. _____
 TIN _____
 Gentlemen: _____

P.O. No. 2019-10033
 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
20	bxs	tuberculin syringe with needle		1,694.00	33,880.00
20	bxs	syringe with needle 3cc		1,257.85	25,157.00
30	bxs	insulin syringe 1/2 cc		1,948.25	58,447.50
30	btls	alcohol 70%		148.00	4,440.00
2	gals	zonrox		197.00	394.00
108	btls	sanitizer 1 liter		398.00	42,984.00
5	bxs	sterile gauze 4 x 4		523.00	2,615.00
30	bxs	micropore tape 1/2 inches		873.25	26,197.50
3000	pcs	sputum cup		14.00	42,000.00
20	rolls	tissue paper		20.00	400.00
10	rolls	cotton 400g		398.00	3,980.00
20	bxs	face mask		523.00	10,460.00
30	bxs	disposable gloves (medium) 100's		548.00	16,440.00
1	set	first aid kit		2,990.00	2,990.00
10	btls	lysol spray (yellow and white)		560.00	5,600.00
4	gals	betadine (povidone iodine)		1,995.00	7,980.00
4	gals	cidex		1,500.00	6,000.00
15	btls	sterile water for injection (50ml)		95.00	1,425.00
4	gals	hydrogen peroxide		599.00	2,396.00
15	btls	hydrogen peroxide 120ml		94.00	1,410.00
250	pcs	drug testing kit with urine cups		260.00	65,000.00
1	pc	nebulizer		* 9,955.50	9,955.50
15	btls	betadine (povidone iodine) 120ml		120.00	1,800.00
30	bxs	sterile gloves (size8)		1,098.75	32,962.50
10	bxs	10 cc syringe with needle		1,800.00	18,000.00
10	bxs	5 cc syringe with needle		1,300.00	13,000.00
10	btls	ammonia 30ml		119.75	1,197.50
2	sets	BP aneroid sphygmomanometer with stetoscope		* 3,480.00	6,960.00
					444,071.50

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.

Conforme: 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: _____

PURCHASE ORDER

Municipality of Binangonan
LGU

Supplier: **LA SENCILLEZ TRADING**
 Address: **BINANGONAN, RIZAL**
 E-mail Address: _____
 Telephone No.: _____
 TIN: _____
 Gentlemen: _____

P.O. No. 2019-10033
 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
1	pc	BP apparatus with stand	* 13	700.00	13,700.00
15	pcs	digital thermometer		350.00	5,250.00
2	sets	forcep and bandage scissor set	1	1,000.00	2,000.00
15	pcs	bandage 3 x 5		78.00	1,170.00
DENTAL SUPPLIES					
20	bxs	lidocaine anesthesia	1	895.00	37,900.00
10	bxs	isoprophyl alcohol (70%)		148.00	1,480.00
4	pcs	topical anesthesia		718.00	2,872.00
20	bxs	disposable gloves (small non powdered)		547.00	10,940.00
10	packs	cotton balls (600 grams)		299.00	2,990.00
5	packs	cotton rolls (400 grams)		399.00	1,995.00
6	bxs	face mask		504.00	3,024.00
4	gals	MD sterilizing & disinfecting solution	1	490.00	5,960.00
4	tubes	gingival gel	3	980.00	15,920.00
10	rolls	bathroom tissue		20.00	200.00
8	btls	lysol spray		550.00	4,400.00
2	bxs	mouth mirror 12's		980.00	1,960.00
6	pcs	mouth mirror with handle		395.00	2,370.00
3	packs	patients bib		398.00	1,194.00
6	pcs	solcoseryl dental paste		998.00	5,988.00
4	pcs	gum separator		995.00	3,980.00
4	gals	zonrox		198.00	792.00
5	packs	disposable cups 100's		300.00	1,500.00
10	bxs	needle g.27	1	1,098.00	10,980.00
1	bx	suturing needle		750.00	750.00
8	pcs	record book ledger		295.00	2,360.00
2	pcs	resto base (cavliner)	7	980.00	15,960.00
1	pc	BP apparatus	4	450.00	4,450.00
2	pcs	diamond burs straight		450.00	900.00
2	pcs	diamond burs round		450.00	900.00
					163,885.00

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.

[Signature]
HON. ENGR. CESAR M. YNARES
 Municipal Mayor
 Authorized Official

Conforme: *[Signature]* **LA SENCILLEZ TRADING**

Signature over printed name of Supplier

Date

Funds Available:

ALOBS No: _____
 Amount: _____

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

PURCHASE ORDER

Municipality of Binangonan
LGU

Supplier
Address **LA SENCILLEZ TRADING**
E-mail Address **BINANGONAN, RIZAL**
Telephone No. _____
TIN _____
Gentlemen: _____

P.O. No. 2019-10033
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
LABORATORY SUPPLIES					
15	btls	alcohol 70%		148.00	2,220.00
3	bxs	applicator stick		298.00	894.00
1	bxs	blood lancet 200's		480.00	480.00
10	tubes	capillary tubes		574.00	5,740.00
4	packs	cotton (400grams)		398.00	1,592.00
8	btls	denatured alcohol		145.00	1,160.00
7	tubes	dipstick urine strip (4 parameters)		1,185.00	8,295.00
15	bxs	disposable gloves (small)		548.00	8,220.00
2	pcs	sealer vitres		400.00	800.00
25	bxs	glass slide regular		398.00	9,950.00
5	bxs	glass slide with frosted end		300.00	1,500.00
2	bxs	gram stain set		3,480.00	6,960.00
15	pcs	lysol spray		560.00	8,400.00
5	pcs	electrical tape big blue		55.00	275.00
5	pcs	electrical tape big green		55.00	275.00
4	bxs	disposable syringe 3 ml g. 23		1,490.00	5,960.00
2	bxs	disposable syringe 5 ml g. 23		1,490.00	2,980.00
1	btl	NSS		200.00	200.00
1	set	Giemsa stain set (medic)		5,280.00	5,280.00
3	pcs	lens paper		185.00	555.00
2	pcs	osram photo optic lamp 6v 20w halogen bulb		2,980.00	5,960.00
10	pcs	safeguard soap big		60.00	600.00
2	btls	WBC diluting fluid 500ml		580.00	1,160.00
12	gals	zonrox		200.00	2,400.00
10	pcs	joy ultra 200ml		100.00	1,000.00
10	pcs	interfolded paper towel		198.00	1,980.00
					84,836.00

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: **LA SENCILLEZ TRADING**

Signature over printed name of Supplier

Date

Funds Available:

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

ALOS No: _____
Amount: _____

PURCHASE ORDER

Municipality of Binangonan
LGU

Supplier _____
 Address _____
 E-mail Address LA SENCILLEZ TRADING
 Telephone No. BINANGONAN, RIZAL
 TIN _____
 Gentlemen: _____

P.O. No. _____
 Date 2019-10033
 Mode of _____
 Procurement 2/6/19


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
1	bx	micropore (1/2" x 10yard) 3M		875.00	875.00
2	trays	vacutainer red top		1,200.00	2,400.00
3	pcs	scotch brite		80.00	240.00
3	pcs	test tube brush		50.00	150.00
6	pcs	thick cover slip		178.00	1,068.00
10	pcs	WBC pipets		898.00	8,980.00
page 1					444,071.50
page 2					163,885.00
page 3					84,836.00
SEVEN HUNDRED TWO THOUSAND SIX HUNDRED EIGHTY					706,505.50

Total Amount in Words: NINE 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: LA SENCILLEZ TRADING

Signature over printed name of Supplier

Date _____

Funds Available:

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

ALOBS No: _____
 Amount: _____