



Award Notice Abstract (Ref No.: 2528639)

Status: Updated

<p>Reference Number: 6597791</p> <p>Control Number: ITB - 03 OCTOBER 2019</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for different Municipal Offices</p> <p>Approved Budget: Php1,442,722.00</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: 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</p> <p>Supply and Delivery of Office Supplies</p> <p>Awardee : WISH YOU LUCK TRADING</p> <p>Contact Person : Wilma Discutido Mallari</p> <p>Address : 0702 JP Rizal St., Dalig, Binangonan Rizal, Region IV-A, Philippines</p> <p>Designation : Proprietress</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,440,005.25</p> <p>Award Date: 25-Nov-2019</p> <p>Publish Date: 29-Nov-2019</p> <p>Date Last Updated: 29-Nov-2019</p> <p>Contract Number: 2019-10487</p> <p>Proceed Date: 27-Nov-2019</p> <p>Contract Effectivity Date: 26-Nov-2019</p> <p>Contract End Date: 13-Dec-2019</p> <p>Created By: Petronio C. Tolentino</p> <p>Date Created: 29-Nov-2019</p> <p>Approver: Petronio C. Tolentino</p> <p>View Documents: 4</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 Office Supplies, various office supplies, 44000000, 1, Lot</td> <td>Php1,442,722.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Office Supplies, various office supplies, 44000000, 1, Lot	Php1,442,722.00
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Office Supplies, various office supplies, 44000000, 1, Lot	Php1,442,722.00						
<p>Reason for Award : Lowest Calculated Responsive Bid</p>								

BAC Resolution Declaring LCRB and Recommending the Award of Project

BAC RESOLUTION NO. 2019-635

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply and Delivery of Office Supplies 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 November 19, 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	1,440,005.25	0.18%
Meet To U Trading & Gen. Mdse.	1,441,101.30	0.11%
Welcome Me Trading Gen. Mdse.	1,441,595.20	0.08%

WHEREAS, the detailed evaluation of bids conducted on November 20, 2019 resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
Wish You Luck Trading	1,440,005.25	0.18%
Meet To U Trading & Gen. Mdse.	1,441,101.30	0.11%
Welcome Me Trading Gen. Mdse.	1,441,595.20	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:


b) To declare, Wish You Luck Trading, with the Lowest Calculated Responsive Bid for the Supply and Delivery of Office Supplies for different Municipal Offices;

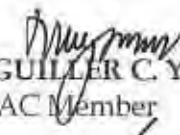
b) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan the foregoing findings.

RESOLVED this 22nd day of November, 2019 at Sangguniang Bayan Session Hall, Municipality of Binangonan, Rizal.


ENGR. PETRONIO C. TOLENTINO
BAC Chairman


MS. MA. EDITHA A. BENIDOZA
BAC Vice Chairman



ENGR. DAVID A. DISIMULACION, Jr.
BAC Member


MR. RUSSEL GUILLIER 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

November 25, 2019

MS. VILMA D. MALLARI
Proprietress- Wish You Luck Trading
210 J.P. Rizal St. Dalig,
Binangonan, Rizal

Dear Madam:


We are happy to notify you that the *Supply and Delivery of Office Supplies for different Municipal Offices* is hereby awarded you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to One Million Four Hundred Forty Thousand Five Pesos & 25/100 (P1,440,005.25).

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: Nov - 25, 2019

Republic of the Philippines
MUNICIPALITY OF BINANGONAN
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

November 27, 2019

MS. VILMA D. MALLARI
Proprietress- Wish You Luck Trading
210 J.P. Rizal St. Dalig,
Binangonan, Rizal

Ma'am:

The attached Contract is already approved so Notice is given to WISH YOU LUCK TRADING for the Supply and Delivery of Office Supplies for different Municipal Offices.

Upon the receipt of this Notice, you are responsible for the Supply and Delivery of Office Supplies for different Municipal Offices 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 Nov. 27, 2019

Name of the Representative of the Bidder: Vilma Mallari

Authorized Signature: Vilma Mallari

PURCHASE ORDER

Municipality of Binangonan
LGU

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

P.O. No. 2019-10487
 Date 11/26/19
 Mode of _____
 Procurement _____

Gentlemen:

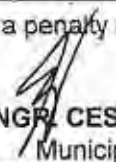
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

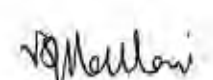
QTY.	UNIT	DESCRIPTOR	STOCK NO	U/C	TOTAL COST
5	rolls	adding machine tape veco		59.90	299.50
1460	pcs	ballpen black panda		11.95	17,447.00
380	pcs	ballpen blue panda		11.95	4,541.00
426	pcs	ballpen red panda		11.95	5,090.70
10	pcs	ballpen violet		12.00	120.00
164	pcs	battery AA EVEREADY		40.00	6,560.00
130	pcs	battery AAA EVEREADY		60.00	7,800.00
12	pcs	Board eraser		60.00	720.00
265	rms	bond paper long ADVANCE		389.90	103,323.50
277	rms	bond paper short ADVANCE		369.90	102,462.30
18	bxs	business envelope long CLASSIC		499.90	8,998.20
16	bxs	business envelope short CLASSIC		299.90	4,798.40
13	pcs	calculator CASIO 12 DIGITS		900.00	11,700.00
12	bxs	carbon paper long GOLD		1,299.90	15,598.80
190	pcs	cartolina		12.00	2,280.00
29	pcs	clear book		249.00	7,221.00
12	pcs	clip board		149.00	1,788.00
13	pcs	columnar book 12 cols VECC		100.00	1,300.00
40	pcs	columnar book 14 cols VECO		159.80	6,392.00
26	pcs	columnar book 28cols VECO		199.00	5,174.00
3	bxs	conqueror paper		2,499.00	7,497.00
1	bxs	continuos form long 2ply GENIUS		3,199.80	3,199.80
18	bxs	continuos form short 1ply ADVANCE		1,799.80	32,396.40
70	bxs	continuos form short 2ply GENIUS		2,199.00	153,930.00
22	bxs	continuos form short 3ply GENIUS		2,100.00	46,200.00
224	rms	copy paper hard copy long		399.90	89,577.60
291	rms	copy paper hard copy short		369.80	107,611.80
2	rms	copy paper tabloid hard copy		699.00	1,398.00
2	pcs	cork board 2 x 3		3,500.00	7,000.00
2	pcs	cork board 3 x 5		4,000.00	8,000.00
63	pcs	correction fluid touch & go		69.50	4,378.50
398	pcs	correction tape rewrite		69.90	27,820.20
6	pcs	cutter with handle		700.00	4,200.00
6	pcs	dater		150.00	900.00

Total Amount in Words: **807,723.70**

* 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

 Date

Funds Available: ALOBS No: _____
Amount: _____
Ms. MA. FELIZA G. JERUSALEM
 OIC-Municipal Accountant

PURCHASE ORDER

Municipality of Binangonan

LGU

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

P.O. No. 2019-10487
Date 11/26/19
Mode of _____
Procurement _____

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
64	rolls	double sided tape croco		60.00	3,840.00
1701	pcs	brown envelope long veco		6.00	10,206.00
1231	pcs	brown envelope short veco		5.00	6,155.00
32	pcs	plastic envelope long ORDINARY		15.00	480.00
13	pcs	rubber eraser		40.00	520.00
121	bxs	fastener short		69.90	8,457.90
7	bxs	fastener long		299.50	2,096.50
193	pcs	folder expandable long		50.00	9,650.00
2859	pcs	folder long US APOLLO		12.00	34,308.00
1279	pcs	folder short US APOLLO		10.00	12,790.00
54	pcs	glue elmers		100.00	5,400.00
12	pcs	illustration board 1/2		60.00	720.00
31	pcs	in and out tray		600.00	18,600.00
1	pcs	index card 1/2		100.00	100.00
10	pcs	keyboard GENIUS		800.00	8,000.00
6	pcs	lever arch file		450.00	2,700.00
1378	pcs	linen board		7.00	9,646.00
77	pcs	magazine holder LONG		300.00	23,100.00
245	pcs	manila paper		10.00	2,450.00
108	rolls	masking tape 1" CROCO		69.50	7,506.00
123	rolls	masking tape 2" CROCO		119.75	14,729.25
56	rolls	masking tape 3" CROCO		199.75	11,186.00
80	rms	mimeo paper long ADVANCE		339.50	27,160.00
70	rms	mimeo paper short AVANCE		319.00	22,330.00
14	pcs	mouse USB GENIUS		600.00	8,400.00
62	rolls	packaging tape 2" CROCO		80.00	4,960.00
5	rolls	packaging tape 4" CROCO		120.00	600.00
14	bxs	paper clamp small PRINCE		60.00	840.00
14	bxs	paper clamp medium PRINCE		100.00	1,400.00
14	bxs	paper clamp big PRINCE		140.00	1,960.00
80	bxs	paper clip big JOY		50.00	4,000.00
65	bxs	paper clip small JOY		30.00	1,950.00

Total Amount in Words:*

266,240.65

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

Date

Funds Available:

ALOBS No: _____
Amount: _____


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

PURCHASE ORDER

Municipality of Binangonan

LGU

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

P.O. No. 2019-10487
 Date 11/26/19
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Please furnish this office the following articles subject to the terms and conditions contained herein:

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 Date of Delivery _____ Payment Term _____

QTY.	UNIT	DESCRIPTION	STOCK NO	UIC	TOTAL COST
15	pcs	redstone paste		70.00	1,050.00
267	pcs	pencil mongol		15.00	4,005.00
200	pcs	pentel pen black PILOT		90.00	18,000.00
48	pcs	pentel pen blue PILOT		90.00	4,320.00
47	pcs	pentel pen red PILOT		90.00	4,230.00
61	yards	plastic cover		30.00	1,830.00
14	pads	post it pad 1/4		100.00	1,400.00
4	pads	post it pad 1/8		60.00	240.00
4	pcs	puncher CARL		600.00	2,400.00
13	bxs	push pin		60.00	780.00
81	pcs	record book 300pages OFFICIAL		299.00	24,219.00
74	pcs	record book 500pages OFFICIAL		399.00	29,528.00
39	bxs	rubber band big (big box)PIONEER		400.00	15,600.00
32	bxs	rubber band small (big box) PIONEER		500.00	16,000.00
28	pcs	ruler 12 orion		150.00	4,200.00
3	pcs	ruler 18 inches		160.00	480.00
43	pcs	scissors JOY HEAVY DUTY		150.00	6,450.00
216	pcs	scotch tape 1" ARMAK		39.50	8,532.00
73	pcs	scotch tape 2" ARMAK		90.00	6,570.00
8	pcs	sharpener JOY		700.00	5,600.00
275	pcs	sign pen black ENERGEL		149.50	41,112.50
44	pcs	sign pen blue ENERGEL		149.50	6,578.00
41	pcs	sign pen red ENEERGEL		149.50	6,129.50
190	pcs	stabilo		59.00	11,210.00
29	pcs	stamp pad		100.00	2,900.00
41	pcs	stamp pad ink black		100.00	4,100.00
14	pcs	stamp pad ink blue		100.00	1,400.00
49	pcs	stamp pad ink violet		100.00	4,900.00
41	pcs	staple remover		60.00	2,460.00
137	bxs	staple wire #35 SQI		79.00	10,823.00
33	pcs	stapler maxx		599.00	19,767.00
29	packs	sticker paper VECO		100.00	2,900.00
269,712.00					

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

Conformed: *W. Hallen*
WISH YOU LUCK TRADING

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

P.O. No. 2019-10487
 Date 11/26/19
 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	DESCRIPTON	STOCK NO	U/C	TOTAL COST
33	pcs	storage file box		149.50	4,933.50
6	pcs	tape dispenser JOY		200.00	1,200.00
12	pcs	typewriter ribbon		70.00	840.00
3	bxs	thumbtacks		19.80	59.40
3	pcs	usb 32gb KINGSTON		2,099.00	6,297.00
25	pcs	usb 16gb KINGSTON		1,199.00	29,975.00
25	pcs	usb 8gb KINGSTON		800.00	20,000.00
2	pcs	white board 2 x 3		3,000.00	6,000.00
2	pcs	white board 3 x 5		3,500.00	7,000.00
99	pcs	whiteboard marker black PILOT		99.00	9,801.00
21	pcs	whiteboard marker blue PILOT		99.00	2,079.00
46	pcs	whiteboard marker red PILOT		99.00	4,554.00
49	pads	yellow pad ADVANCE		70.00	3,430.00
2	pcs	CRAYOLA 24 COLORS		80.00	160.00
page 1					807,723.70
page 2					266,240.65
page 3					269,712.00
<i>delivered to this Municipality Binangonan, Rizal.</i>					
one million four hundred fourty thousand five pesos & 25/100					1,440,005.25

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. GESAR M. YNARES
 Municipal Mayor
 Authorized Official

Conformed by  **WISH YOU LUCK TRADING**

Signature over printed name of Supplier

Date

Funds Available:

ALOBS No: _____
 Amount: _____

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