



**Award Notice Abstract (Ref No.: 2480077)**

**Status: Updated**

<p><b>Reference Number:</b> 6483746</p> <p><b>Control Number:</b> ITB- 06 SEPTEMBER 2019</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Sports Supplies</p> <p><b>Approved Budget:</b> Php1,199,750.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Sporting Goods</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Rizal</p> <p><b>Delivery Period:</b> 7 Day/s</p> <p><b>Contact Person:</b> Petronio Tolentino</p> <p><b>Created By:</b> Petronio Tolentino</p>	<p><b>MUNICIPALITY OF BINANGONAN, RIZAL</b> Calumpang Binangonan Rizal, Region IV-A, Philippines</p> <p><b>Supply and Delivery of Sports Supplies</b></p> <p><b>Awardee :</b> MEET TO U TRADING AND GENERAL MERCHANDISE</p> <p><b>Address :</b> 28 Callejon 2, Brgy. San Juan, Taytay Rizal, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Russel Faltado Ignacio</p> <p><b>Designation :</b> MEET TO U TRADING AND GENERAL MERCHANDISE</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,196,984.00</p> <p><b>Award Date:</b> 17-Oct-2019</p> <p><b>Publish Date:</b> 23-Oct-2019</p> <p><b>Date Last Updated:</b> 23-Oct-2019</p> <p><b>Contract Number:</b> 2019-10443</p> <p><b>Proceed Date:</b> 11-Oct-2019</p> <p><b>Contract Effectivity Date:</b> 11-Oct-2019</p> <p><b>Contract End Date:</b> 31-Oct-2019</p> <p><b>Created By:</b> Petronio C. Tolentino</p> <p><b>Date Created:</b> 23-Oct-2019</p> <p><b>Approver:</b> Petronio C. Tolentino</p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></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 Sports Supplies, Different sporting goods, 49160000, 1, Lot</td> <td>Php1,199,750.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Sports Supplies, Different sporting goods, 49160000, 1, Lot	Php1,199,750.00
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Sports Supplies, Different sporting goods, 49160000, 1, Lot	Php1,199,750.00						
<p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>								

## BAC Resolution Declaring LCRB and Recommending the Award of Project

### BAC RESOLUTION NO. 2019-

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply and Delivery of Sports Supplies 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 October 10, 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
Welcome Me Trading Gen. Mdse.	1,198,000.00	0.14%
Meet To U Trading & Gen. Mdse.	1,196,984.00	0.23%
Wish You Luck Trading	1,198,311.00	0.12%

WHEREAS, the detailed evaluation of bids conducted October 11, 2019 resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
Meet To U Trading & Gen. Mdse.	1,196,984.00	0.23%
Welcome Me Trading Gen. Mdse.	1,198,000.00	0.14%
Wish You Luck Trading	1,198,311.00	0.12%

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, Meet To U Trading & Gen. Mdse., its bid has been found to be responsive;

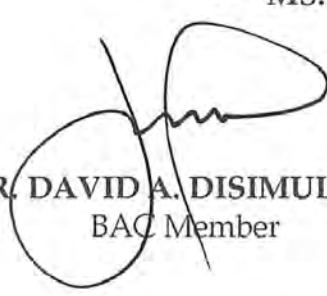
NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- a) To declare, Meet To U Trading & Gen. Mdse., with the Lowest Calculated Responsive Bid for the Supply and Delivery of Sports Supplies;
- b) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan the foregoing findings.

RESOLVED this 16<sup>th</sup> day of October, 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 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

October 17, 2019

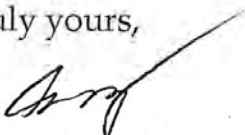
MS. RUSSEL IGNACIO  
Proprietor- MEET TO U Trading & Gen. Mdse.  
Taytay Rizal

Dear Madam:

We are happy to notify you that the Supply and Delivery of Sports Supplies is hereby awarded you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to One Million One Hundred Ninety Six Thousand Nine Hundred Eight Four Pesos (P1,196,984.00 ).

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: 

Republic of the Philippines  
MUNICIPALITY OF BINANGONAN  
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

October 22, 2019

MS. RUSSEL IGNACIO  
Proprietress- MEET TO U TRADING & GEN. MDSE.  
Taytay Rizal

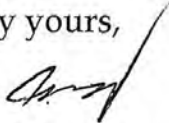
Madame:

The attached Contract is already approved so **Notice** is given to **Meet To U Trading & Gen. Mdse.** for the Supply and Delivery of Sports Supplies.

Upon the receipt of this **Notice**, you are responsible for the Supply and Delivery of Sports 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 October 22, 2019.

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

Authorized Signature: 

# PURCHASE ORDER

Municipality of Binangonan

**MEET TO U TRADING AND GENERAL MERCHANDISE**

2019-10443

Supplier Address \_\_\_\_\_  
 E-mail Address \_\_\_\_\_  
 Telephone No. \_\_\_\_\_  
 TIN \_\_\_\_\_  
 Gentlemen: \_\_\_\_\_

P.O. No. \_\_\_\_\_  
 Date 10/18/19  
 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 N	U/C	TOTAL COST
<i>Invoice # 2281</i>					
196	pcs	rubber mat 1 inch KIX		2,796.00	548,016.00
1	pc	landing mat 10 x 8 x 16		69,995.00	69,995.00
1	pc	high jump stand stainless		19,995.00	19,995.00
1	pc	electronic starting gun including speaker		40,950.00	40,950.00
10	pcs	spike shoes LINING HEALTH		7,999.00	79,990.00
4	pcs	dumbbells 5kgs		1,887.00	7,548.00
4	pcs	dumbbells 3kgs		1,588.00	6,352.00
10	pcs	kick pad KIX		4,992.00	49,920.00
3	units	table tennis BUTTERFLY		19,970.00	59,910.00
2	pcs	kicking shield for sikaran		7,715.00	15,430.00
10	tubes	badminton shuttlecock YONEX		1,486.00	14,860.00
4	pcs	swimming pull buoy SPEEDO		2,995.00	11,980.00
4	pcs	swimming goggles SPEEDO		2,790.00	11,160.00
10	pcs	swimming kickboard SPEEDO		5,188.00	51,880.00
10	jar	table tennis ball 40+ BUTTERFLY		1,238.00	12,380.00
4	pcs	body vest live stick STIX BRAND		4,725.00	18,900.00
10	pcs	paddle stick STIX BRAND		1,284.00	12,840.00
4	pcs	head gear STIX BRAND		9,770.00	39,080.00
2	pcs	baseball bat		6,996.00	13,992.00
6	pcs	baseball ball		1,390.00	8,340.00
4	pcs	basketball ball molten G6 G7		3,925.00	15,700.00
8	pcs	volleyball ball tri color MIKASA		4,498.00	35,984.00
3	pcs	volleyball net		5,793.00	17,379.00
2	pcs	volleyball net with antennae		10,744.00	21,488.00
9	pcs	tennis ball wilson		1,435.00	12,915.00
<b>ONE MILLION ONE HUNDRED NINETY SIX THOUSAND</b>					<b>1,196,984.00</b>

Total Amount in Words: NINE HUNDRED EIGHTY FOUR 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

Conformed by 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