



Award Notice Abstract (Ref No.: 3450861)

Status: Updated

<p><b>Reference Number:</b> 8314495</p> <p><b>Control Number:</b> ITB-06 DECEMBER 2021</p> <p><b>Bid Notice Title:</b> Supply and Delivery of 10 Units of Laptop for DepEd Binangonan Sub-Office</p> <p><b>Approved Budget:</b> Php999,750.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Communication Equipment</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> 28 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 10 Units of Laptop</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> Php999,200.00</p> <p><b>Award Date:</b> 29-Dec-2021</p> <p><b>Publish Date:</b> 26-Jan-2022</p> <p><b>Date Last Updated:</b> 26-Jan-2022</p> <p><b>Contract Number:</b> 2021-10633F</p> <p><b>Proceed Date:</b> 31-Dec-2021</p> <p><b>Contract Effectivity Date:</b> 31-Dec-2021</p> <p><b>Contract End Date:</b> 28-Jan-2022</p> <p><b>Created By:</b> Petronio C. Tolentino</p> <p><b>Date Created:</b> 26-Jan-2022</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 10 Units of Laptop, 10 unit laptop; LCD15.5; VRAM-4GB; CPU-Intel i5PCIEG3 SSD; ODD-WO ODD; RAM-DDR4-8G; WILAN-WIFI6; USB-USB3.2; OSTYPE--WIND10-64BIT; KB LANGUAGE-US; POWERCORD-URL; ACCESSORY-3CELL48WH &amp; BAG, 43211503, 10, Unit</td> <td>Php999,750.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supply and Delivery of 10 Units of Laptop, 10 unit laptop; LCD15.5; VRAM-4GB; CPU-Intel i5PCIEG3 SSD; ODD-WO ODD; RAM-DDR4-8G; WILAN-WIFI6; USB-USB3.2; OSTYPE--WIND10-64BIT; KB LANGUAGE-US; POWERCORD-URL; ACCESSORY-3CELL48WH & BAG, 43211503, 10, Unit	Php999,750.00
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<p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>								

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

### BAC RESOLUTION NO. 2021-658

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply & Delivery of Ten (10 Units Laptop for DepEd Binangonan Sub 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, three (3) Suppliers purchased bid documents;

WHEREAS, three (3) bids were submitted on December 28, 2021 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.	999,500.00	0.03%
Wish You Luck Trading	999,600.00	0.02%
Meet To U Trading & Gen. Mdse.	999,200.00	0.05%

WHEREAS, the detailed evaluation of bid conducted on December 29, 2021 resulted in the following:

Name of Bidder	Bid Amount ( as Calculated )	% Variance from ABC
Meet To U Trading & Gen. Mdse.	999,200.00	0.05%
Welcome Me Trading Gen. Mdse.	999,500.00	0.03%
Wish You Luck Trading	999,600.00	0.02%

WHEREAS, upon 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 & Delivery of Ten (10 Units Laptop for DepEd Binangonan Sub Office;
- b.) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan the foregoing findings.

RESOLVED this 29<sup>h</sup> day of December, 2021 at Sangguniang Bayan Session Hall, Municipality of Binangonan, Rizal.

ENGR. PETRONIO C. TOLENTINO  
BAC Chairman

  
MS. MA. EDITHA A. OENIDOZA  
BAC Vice Chairman

  
MR. 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:

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

NOTICE OF AWARD

December 29, 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 Ten (10) Units Laptop for DepEd Binangonan Sub Office is hereby awarded you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Nine Hundred Ninety Nine Thousand Two Hundred Pesos (P999,200.00).

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: 12/29/2021

Republic of the Philippines  
MUNICIPALITY OF BINANGONAN  
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

December 31, 2021

**MS. RUSSEL IGNACIO**

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

Ma'am,

The attached Contract is already approved so **Notice** is given to **MEET TO U TRADING & GEN. MDSE.** for the Supply and Delivery of Ten (10) Units Laptop for DepEd Binangonan Sub Office.

Upon the receipt of this **Notice**, you are responsible for the Supply and Delivery of Ten (10) Units Laptop for DepEd Binangonan Sub Office 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 12/31/2021.

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

P.O. No. 2021-10633F  
 Date 29-Dec-21  
 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 one day  
 Date of Delivery 12/29/21 Payment Term upon completion

QTY.	UNIT	DESCRIPTION	STOCK NO.	U/C	TOTAL COST
10	units	Laptop FX506L IDTcolor: 1A - gray metal LCD 15.6 FHW WV VRAM: 4GB CPU: Intel i5 - 10300H/8GA HDD: 512G PCIe G3 SSD ODD: WO ODD RAM: DDR4 8G WILAN: Wifi 6 IAX2x2WW+8T USB: USB 3.2 A2 + USB 3.2 C + USB 2.0 OS Type: Wind 10 64 bit KB Language: US Power Cord: UL Accessory: 3cell 48WH - Bag S/N: MANRCX05367943F S/N: MANRCX053685436 S/N: MANRCX054071437 S/N: MANRCX053768434 S/N: MANRCX053891439 S/N: MANRCX02462240 S/N: MANRCX053763433 S/N: MANRCX053787430 S/N: MANRCX053739435 S/N: MANRCX05367343F		99,920.00	999,200.00
supply and delivery at Dep-ED Binangonan Sub-Office of this Municipality					
Invoice No.: 2588					
					999,200.00

Total Amount in Words: **Nine hundred niety nine thousand two hundred pesos only**

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: *Paul Ignacio*  
**MEET TO U TRADING AND GENERAL MERCHANDISE**

Signature over printed name of Supplier

Date: \_\_\_\_\_

Funds Available:

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

ALOBS No: \_\_\_\_\_  
 Amount: \_\_\_\_\_