



Award Notice Abstract (Ref No.: 3495194)

Status: Updated

<p><b>Reference Number:</b> 8367857</p> <p><b>Control Number:</b> ITB- 05 JANUARY 2022</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Computer Ink for different Municipal Offices</p> <p><b>Approved Budget:</b> Php1,155,030.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Equipment Supplies and Consumables</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> 14 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 Computer Ink</b></p> <p><b>Awardee :</b> WISH YOU LUCK TRADING</p> <p><b>Contact Person :</b> Wilma Discutido Mallari</p> <p><b>Address :</b> 0702 JP Rizal St., Dalig, Binangonan Rizal, Region IV-A, Philippines</p> <p><b>Designation :</b> Proprietress</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,152,729.00</p> <p><b>Award Date:</b> 17-Feb-2022</p> <p><b>Publish Date:</b> 21-Feb-2022</p> <p><b>Date Last Updated:</b> 21-Feb-2022</p> <p><b>Contract Number:</b> 2022-10079</p> <p><b>Proceed Date:</b> 18-Feb-2022</p> <p><b>Contract Effectivity Date:</b> 17-Feb-2022</p> <p><b>Contract End Date:</b> 03-Mar-2022</p> <p><b>Created By:</b> Petronio C. Tolentino</p> <p><b>Date Created:</b> 21-Feb-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 Computer Ink, Various Computer Ink for different Municipal Offices, 44103105, 1, Lot</td> <td>Php1,155,030.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Computer Ink, Various Computer Ink for different Municipal Offices, 44103105, 1, Lot	Php1,155,030.00
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Computer Ink, Various Computer Ink for different Municipal Offices, 44103105, 1, Lot	Php1,155,030.00						
<p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>								

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

### BAC RESOLUTION NO. 2022-084

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply & Delivery of Computer Ink 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 February 11, 2022 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	1,152,729.00	0.19%
Meet To U Trading & Gen. Mdse.	1,153,605.00	0.12%
Welcome Me Trading Gen. Mdse.	1,154,720.00	0.03%

WHEREAS, the detailed evaluation of bid conducted on February 14, 2022 resulted in the following:

Name of Bidder	Bid Amount ( as Calculated )	% Variance from ABC
Wish You Luck Trading	1,152,729.00	0.19%
Meet To U Trading & Gen. Mdse.	1,153,605.00	0.12%
Welcome Me Trading Gen. Mdse.	1,154,720.00	0.03%

WHEREAS, upon 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:

- a) To declare, Wish You Luck Trading, with the Lowest Calculated Responsive Bid for the Supply & Delivery of Computer Ink for different Municipal Offices;
- 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 February, 2022 at Sangguniang Bayan  
Session Hall, Municipality of Binangonan, Rizal.


  
ENGR. PETRONIO C. TOLENTINO  
BAC Chairman

  
MS. MA. EDITHA A. CENIDOZA  
BAC Vice Chairman

  
MR. KIERAN MARI C. delos SANTOS  
BAC Member

  
MR. RUSSEL GUILLER C. YNARES  
BAC Member

  
ATTY. FERDINAND C. PEREZ  
BAC Member

  
MR. RODEN 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**

February 17, 2022


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

Dear Madame:

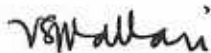
We are happy to notify you that the **Supply and Delivery of Computer Ink for different Municipal Offices** is hereby awarded you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to One Million One Hundred Fifty Two Thousand Seven Hundred Twenty Nine Pesos (P1,152,729.00).

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: 02/17/22

Republic of the Philippines  
MUNICIPALITY OF BINANGONAN  
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

February 18, 2022

**MS. VILMA D. MALLARI**  
Proprietress - WISH YOU LUCK TRADING  
210 J.P. Rizal St. Dalig,  
Binangonan Rizal

Madame:

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

Upon the receipt of this **Notice**, you are responsible for the Supply and Delivery of Computer Ink 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 2/18/2022.

Name of the Representative of the Bidder: Ms Vilma Mallari

Authorized Signature: 

# PURCHASE ORDER

Municipality of Binangonan

LGU

Supplier **WISH YOU LUCK TRADING**  
 Address 0702 Dalig Batingan Binangonan, Rizal  
 E-mail Address \_\_\_\_\_  
 Telephone No. \_\_\_\_\_  
 TIN \_\_\_\_\_  
 Gentlemen:

P.O. No. 2022-10079  
 Date February 17, 2022  
 Mode of \_\_\_\_\_  
 Procurement \_\_\_\_\_

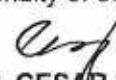
Please furnish this office the following articles subject to the terms and conditions contained herein:

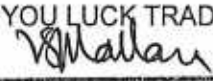
Place of Delivery Municipality of Binangonan Delivery Term \_\_\_\_\_  
 Date of Delivery \_\_\_\_\_ Payment Term \_\_\_\_\_

QTY.	UNIT	DESCRIPTION	STOCK NO.	U/C	TOTAL COST
8	pcs	Computer ink canon 40 blk		1,995.00	15,960.00
8	pcs	Computer ink canon 41 clrd		2,395.00	19,160.00
138	pcs	Computer ink canon 810 blk		1,798.00	248,124.00
110	pcs	Computer ink canon 811 clrd		2,198.00	241,780.00
32	pcs	Computer ink hp704blk		1,199.00	38,368.00
28	pcs	Comouter ink hp 704 clrd		1,199.00	33,572.00
9	pcs	Computer ink hp680 blk		1,199.00	10,791.00
6	pcs	Computer ink hp680 clrd		1,199.00	7,194.00
4	pcs	Computer ink hp60blk		1,999.00	7,996.00
3	pcs	Computer ink hp60 clrd		2,199.00	6,597.00
74	pcs	Computer ink 003 blk		698.00	51,652.00
53	pcs	Computer ink 003 clrd		698.00	36,994.00
53	pcs	Computer ink 003 cyan		698.00	36,994.00
53	pcs	Computer ink 003 magenta		698.00	36,994.00
11	pcs	Comouter ink 005 blk		1,495.00	16,445.00
112	pcs	Computer ink T6641 black		698.00	78,176.00
77	pcs	Computer ink T6642 cyan		698.00	53,746.00
77	pcs	Computer ink T6643 magenta		698.00	53,746.00
77	pcs	Computer ink T6644 yellow		698.00	53,746.00
20	pcs	Computer ribbon lq2180		1,975.00	39,500.00
78	pcs	Computer ribbon lx310		318.00	24,804.00
46	pcs	Computer ribbon lx300		318.00	14,628.00
11	pcs	computer ribbon lq 310		349.00	3,839.00
3	pcs	Computer ink brother T310 blk		899.00	2,697.00
3	pcs	Comouter ink brother T310 cyan		899.00	2,697.00
3	pcs	Computer ink brother T310 magenta		899.00	2,697.00
3	pcs	Comouter ink brother T310 yello		899.00	2,697.00
4	pcs	Computer ink epson 001 blk		995.00	3,980.00
3	pcs	Computer ink epson 001 cyan		795.00	2,385.00
3	pcs	Computer ink epson 001 magenta		795.00	2,385.00
3	pcs	Computer ink epson 001 yellow		795.00	2,385.00

Total Amount in Words: 1,152,729.00

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

Conformed **WISH YOU LUCK TRADING**  
  
 \_\_\_\_\_  
 Signature over printed name of Supplier  
 \_\_\_\_\_  
 Date

Funds Available: ALOBS No: \_\_\_\_\_  
Amount: \_\_\_\_\_  
**Ms. MA. FELIZA C. JERUSALEM**  
 OIC-Municipal Accountant