

**Award Notice Abstract (Ref No.: 3680005)**

**Status: Updated**

<p><b>Reference Number:</b> 8703125</p> <p><b>Control Number:</b> ITB- 03 MAY 2022</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Disinfection Materials for DepED Rizal Binangonan Sub-Office</p> <p><b>Approved Budget:</b> Php732,900.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Chemicals and Chemical Products</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></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 Disinfection Materials</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> Php729,336.00</p> <p><b>Award Date:</b> 13-Jun-2022</p> <p><b>Publish Date:</b> 20-Jun-2022</p> <p><b>Date Last Updated:</b> 20-Jun-2022</p> <p><b>Contract Number:</b> 2022-10246 c</p> <p><b>Proceed Date:</b> 14-Jun-2022</p> <p><b>Contract Effectivity Date:</b> 13-Jun-2022</p> <p><b>Contract End Date:</b> 20-Jun-2022</p> <p><b>Created By:</b> Petronio C. Tolentino</p> <p><b>Date Created:</b> 20-Jun-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 Disinfection Materials, Various Disinfection Materials, 200 cans mosquito spray big; 385 ltrs multi purpose disinfection; 3 bxs facemask 3ply; 450 gals Alcolol, 47131800, 1, Lot</td> <td>Php732,900.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Disinfection Materials, Various Disinfection Materials, 200 cans mosquito spray big; 385 ltrs multi purpose disinfection; 3 bxs facemask 3ply; 450 gals Alcolol, 47131800, 1, Lot	Php732,900.00
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<p><b>Reason for Award :</b> Lowest Calculated Responsive Bd</p>								

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

### BAC RESOLUTION NO. 2022- 280

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply & Delivery of Disinfection materials for DepEd Rizal 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 June 7, 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
Meet To U Trading & Gen. Mdse.	729,336.00	0.49%
Wish You Luck Trading	730,374.00	0.34%
Welcome Me Trading	731,412.00	0.20%

WHEREAS, the detailed evaluation of bid conducted on June 8, 2022 resulted in the following:

Name of Bidder	Bid Amount ( as Calculated )	% Variance from ABC
Meet To U Trading & Gen. Mdse.	729,336.00	0.49%
Wish You Luck Trading	730,374.00	0.34%
Welcome Me Trading	731,412.00	0.20%

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 Disinfection materials for DepEd Rizal Binangonan Sub Office;
- b.) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan the foregoing findings.

RESOLVED this 10<sup>th</sup> day of June, 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 GUILIER 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

June 13, 2022

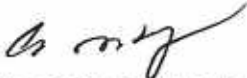
MS. RUSSEL IGNACIO  
Proprietor- MEET TO U Trading & Gen. Mdse.  
Taytay Rizal

Dear Madame:

We are happy to notify you that the Supply and Delivery of Disinfection Materials for Dep Ed Rizal Binangonan Sub Office, is hereby awarded you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Seven Hundred Twenty Nine Thousand Three Hundred Thirty Six Pesos (P729,336.00)


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: 6/13/22



Republic of the Philippines  
MUNICIPALITY OF BINANGONAN  
Calumpang, Binangonan Rizal

**NOTICE TO PROCEED**

June 14, 2022

**MS. RUSSEL IGNACIO**

Proprietor- MEET TO U Trading & Gen. Mdse.

Taytay Rizal

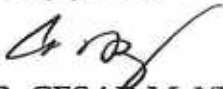
Madame:

The attached Contract is already approved so **Notice** is given to **MEET TO U TRADING & GEN. MDSE.** for the Supply and Delivery of Disinfection Materials for DepEd Rizal Binangonan Sub Office.

Upon the receipt of this **Notice**, you are responsible for the Supply and Delivery of Disinfection Materials for DepEd Rizal 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 6/14/22.

Name of the Representative of the Bidder: Russel Ignacio

Authorized Signature: 

# PURCHASE ORDER

Municipality of Binangonan

**MEET TO U TRADING AND GENERAL MERCHANDISE**

2022-10246 C

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

P.O. No. \_\_\_\_\_  
 Date June 13, 2022  
 Mode of \_\_\_\_\_  
 Procurement \_\_\_\_\_

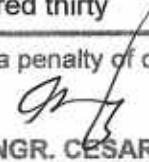
Please furnish this office the following articles subject to the terms and conditions contained herein:

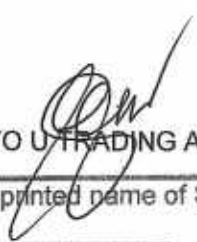
Place of Delivery Municipality of Binangonan Delivery Term \_\_\_\_\_  
 Date of Delivery \_\_\_\_\_ Payment Term \_\_\_\_\_

QTY.	UNIT	DESCRIPTION	STOCK NO.	U/C	TOTAL COST
200	cans	BYGON MOSQUITO SPRAY BIG		697.00	139,400.00
385	liters	DOMEX MULTI PURPOSE DISINFECTION		367.00	141,295.00
3	bxs	FACEMASK 3PLY FDA APPROVED ZONGKA		147.00	441.00
450	gals	ISOPROPHYL ALCOHOL GUARDIAN		996.00	448,200.00
					-
					-
<p><i>to be used at DepEd Rizal Binangonan Sub-Office Binangonan, Rizal</i></p>					

Total Amount in Words: seven hundred twenty nine thousand three hundred thirty 729,336.00  
~~six thousand 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:   
**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