



Award Notice Abstract (Ref No.: 3758266)

Status: Updated

<p>Reference Number: 8860031</p> <p>Control Number: ITB- 02 JULY 2022</p> <p>Bid Notice Title: Supply and Delivery of Computer Ink for different Municipal Offices</p> <p>Approved Budget: Php865,010.00</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: 14 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 Computer Ink</p> <p>Awardee : WISH YOU LUCK TRADING</p> <p>Contact Person : Vilma Discutido Mallari</p> <p>Address : 0702 JP Rizal St., Dalig, Binangonan Rizal, Region IV-A, Philippines</p> <p>Designation : Proprietress</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Supply and Delivery of Computer Ink, Various Computer Ink for different Municipal Offices, 44103105, 1, Lot</td> <td style="text-align: right;">Php865,010.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Computer Ink, Various Computer Ink for different Municipal Offices, 44103105, 1, Lot	Php865,010.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php863,922.00</p> <p>Award Date: 08-Aug-2022</p> <p>Publish Date: 12-Aug-2022</p> <p>Date Last Updated: 12-Aug-2022</p> <p>Contract Number: 2022-10358</p> <p>Proceed Date: 09-Aug-2022</p> <p>Contract Effectivity Date: 08-Aug-2022</p> <p>Contract End Date: 22-Aug-2022</p> <p>Created By: Petronio C. Tolentino</p> <p>Date Created: 12-Aug-2022</p> <p>Approver: Petronio C. Tolentino</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Computer Ink, Various Computer Ink for different Municipal Offices, 44103105, 1, Lot	Php865,010.00						

BAC Resolution Declaring LCRB and Recommending the Award of Project

BAC RESOLUTION NO. 2022-449

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 August 2, 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	863,922.00	0.12%
WELCOME ME TRADING GEN. MDSE.	864,457.00	0.06%
MEET TO U TRADING & GEN. MDSE.	864,670.00	0.04%

WHEREAS, the detailed evaluation of bid conducted on August 03, 2022 resulted in the following:


Name of Bidder	Bid Amount (as Calculated)	% Variance from ABC
WISH YOU LUCK TRADING	863,922.00	0.12%
WELCOME ME TRADING GEN. MDSE.	864,457.00	0.06%
MEET TO U TRADING & GEN. MDSE.	864,670.00	0.04%

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 5th day of August, 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 MAR 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:

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

NOTICE OF AWARD

August 08, 2022

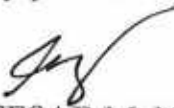
MS. VILMA D. MALLARI
Proprietress- Wish You Luck Trading
210 J.P. Rizal St. Dalig,
Binangonan, Rizal

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 Eight Hundred Sixty Three Thousand Nine Hundred Twenty Two Pesos (P863,922.00).

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: 8/8

Republic of the Philippines
MUNICIPALITY OF BINANGONAN
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

August 9, 2022

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 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 Aug. 9, 2022.

Name of the Representative of the Bidder: Vilma Mallari

Authorized Signature: 

PURCHASE ORDER

Municipality of Binangonan

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

P.O. No. 2022-10358
 Date August 08, 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
<i>Invoice # 1877-1878</i>					
7	pcs	Computer ink canon 40 blk		1,998.00	13,986.00
7	pcs	Computer ink canon 41 clrd		2,399.00	16,793.00
93	pcs	Computer ink canon 810 blk		1,800.00	167,400.00
75	pcs	Computer ink canon 811 clrd		2,199.00	164,925.00
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
9	pcs	Computer ink hp680 clrd		1,199.00	10,791.00
2	pcs	Computer ink hp60blk		1,998.00	3,996.00
2	pcs	Computer ink hp60 clrd		2,198.00	4,396.00
48	pcs	Computer ink 003 blk		699.00	33,552.00
35	pcs	Computer ink 003 clrd		699.00	24,465.00
35	pcs	Computer ink 003 cyan		699.00	24,465.00
35	pcs	Computer ink 003 magenta		699.00	24,465.00
5	pcs	Comouter ink 005 blk		1,499.00	7,495.00
87	pcs	Computer ink T6641 black		699.00	60,813.00
66	pcs	Computer ink T6642 cyan		699.00	46,134.00
63	pcs	Computer ink T6643 magenta		699.00	44,037.00
62	pcs	Computer ink T6644 yellow		699.00	43,338.00
20	pcs	Computer ribbon lq2180		1,980.00	39,600.00
38	pcs	Computer ribbon lx310		318.00	12,084.00
30	pcs	Computer ribbon lx300		318.00	9,540.00
63	pcs	computer ribbon lq 310		348.00	21,924.00
1	pc	Computer ink brother T310 blk		899.00	899.00
1	pc	Comouter ink brother T310 cyan		899.00	899.00
1	pc	Computer ink brother T310 magenta		899.00	899.00
1	pc	Comouter ink brother T310 yellow		899.00	899.00

Total Amount in Words: * 860,526.00

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

Conforme: *Drull*
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

Supplier
Address
E-mail Address
Telephone No.
TIN

WISH YOU LUCK TRADING^{LGU}
0702 Dalig Batingan Binangonan, Rizal

P.O. No. 2022-10358
Date August 08, 2022
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
Date of Delivery _____

Delivery Term _____
Payment Term _____

QTY.	UNIT	DESCRIPTON	STOCK NO.	U/C	TOTAL COST
1	pcs	Computer ink epson 001 blk		999.00	999.00
1	pcs	Computer ink epson 001 cyan		799.00	799.00
1	pcs	Computer ink epson 001 magenta		799.00	799.00
1	pcs	Computer ink epson 001 yellow		799.00	799.00
					860,526.00

delivered to this Municipality Binangonan, Rizal.

Total Amount in Words: eight hundred sixty three thousand nine hundred twenty two pesos 863,922.00

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.

Amelli

Conforme: WISH YOU LUCK TRADING

HON. ENGR. CESAR M. YNARES
Municipal Mayor
Authorized Official

Signature over printed name of Supplier

Date

Funds Available:

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

ALOBS No: _____
Amount: _____