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**Award Notice Abstract (Ref No.: 3785470)**

**Status: Updated**

<p><b>Reference Number:</b> 8889188</p> <p><b>Control Number:</b> ITB- 03 AUGUST 2022</p> <p><b>Bid Notice Title:</b> SUPPLY AND DELIVERY OF PRINTING MATERIALS TO BE USED FOR THE PRODUCTION OF LEARNING MODULES FOR DEP-ED RIZAL BINANGONAN SUB OFFICE</p> <p><b>Approved Budget:</b> Php1,355,000.00</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> 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 PRINTING 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> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">#</th> <th style="text-align: center;">Product/Service/Project Name</th> <th style="text-align: center;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SUPPLY AND DELIVERY OF PRINTING MATERIALS, 3000 rmsHard Copy Paper A4 70GSM; 500 rms Hard Copy Paper long 70GSM S20 S20, 14110000, 1, Lot</td> <td style="text-align: right;">Php1,355,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	SUPPLY AND DELIVERY OF PRINTING MATERIALS, 3000 rmsHard Copy Paper A4 70GSM; 500 rms Hard Copy Paper long 70GSM S20 S20, 14110000, 1, Lot	Php1,355,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,352,000.00</p> <p><b>Award Date:</b> 30-Aug-2022</p> <p><b>Publish Date:</b> 02-Sep-2022</p> <p><b>Date Last Updated:</b> 02-Sep-2022</p> <p><b>Contract Number:</b> 2022-10382</p> <p><b>Proceed Date:</b> 31-Aug-2022</p> <p><b>Contract Effectivity Date:</b> 30-Aug-2022</p> <p><b>Contract End Date:</b> 13-Sep-2022</p> <p><b>Created By:</b> Petronio C. Tolentino</p> <p><b>Date Created:</b> 02-Sep-2022</p> <p><b>Approver:</b> Petronio C. Tolentino</p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	SUPPLY AND DELIVERY OF PRINTING MATERIALS, 3000 rmsHard Copy Paper A4 70GSM; 500 rms Hard Copy Paper long 70GSM S20 S20, 14110000, 1, Lot	Php1,355,000.00						

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

### BAC RESOLUTION NO. 2022-475

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply and Delivery of Printing Materials to be used for the production of learning modules 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 August 23, 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.	1,352,000.00	0.22%
Welcome Me Trading Gen. Mdse.	1,353,750.00	0.09%
Wish You Luck Trading	1,354,500.00	0.04%

WHEREAS, the detailed evaluation of bid conducted on August 24, 2022 resulted in the following:

Name of Bidder	Bid Amount ( as Calculated )	% Variance from ABC
Meet To U Trading & Gen. Mdse.	1,352,000.00	0.22%
Welcome Me Trading Gen. Mdse.	1,353,750.00	0.09%
Wish You Luck Trading	1,354,500.00	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, 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 Printing Materials to be used for the production of learning modules 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 26<sup>th</sup> day of August, 2022 at Sangguniang Bayan Session Hall, Municipality of Binangonan, Rizal.

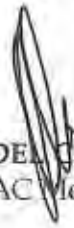
  
ENGR. PETRONIO C. TOLENTINO  
BAC Chairman

  
MS. MA. EDITHA A. CENIDOZA  
BAC Vice Chairman

  
ENGR. NELSON R. PAJARILLO  
BAC Member

  
MR. RUSSEL GUILLERMO 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**

August 30, 2022

**MS. RUSSEL IGNACIO**

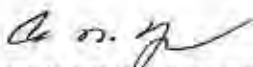
Proprietor- MEET TO U Trading & Gen. Mdse.  
Taytay Rizal

Dear Madame:

We are happy to notify you that the Supply and Delivery of Printing Materials to be used for the production of learning modules for DepEd Rizal Binangonan Sub Office is hereby awarded you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to One Million Three Hundred Fifty Two Thousand Pesos (P1,352,000.00).


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: 8/30/2022

Republic of the Philippines  
MUNICIPALITY OF BINANGONAN  
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

August 31, 2022

**MS. RUSSEL IGNACIO**

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

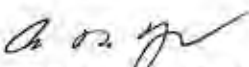
Madame:

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

Upon the receipt of this Notice, you are responsible for the Supply and Delivery of Printing Materials to be used for the production of learning modules 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 August 31, 2022.

Name of the Representative of the Bidder: Russel Ignacio

Authorized Signature: 

# PURCHASE ORDER

Municipality of Binangonan

LGU

Supplier	<b>MEET TO U TRADING AND GENERAL MERCHANDISE</b>	2022-10382
Address	28 Callejon 2 San Juan Taytay Rizal	Date August 30, 2022
E-mail Address	_____	Mode of _____
Telephone No.	_____	Procurement _____
TIN	_____	

Gentlemen:


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

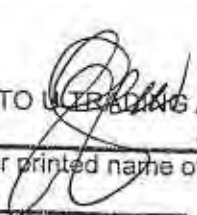
Place of Delivery	Municipality of Binangonan	Delivery Term _____
Date of Delivery	_____	Payment Term _____

QTY.	UNIT	DESCRIPTION	STOCK N	U/C	TOTAL COST
3000	rms	<b>Invoice # 2620</b> HARD COPY PAPER A4 70GSM S20		384.50	1,153,500.00
500	rms	HARD COPY PAPER LONG 70GSM S20		397.00	198,500.00
<p><i>to be used for the production of Learning Modules, worksheets and Activity sheets to be used at DepEd Rizal Binangonan, Rizal</i></p>					

Total Amount in Words: one million three hundred fifty two thousand pesos 1,352,000.00

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

Signature over printed name of Supplier

Date \_\_\_\_\_

Funds Available

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

ALOB No: \_\_\_\_\_  
Amount: \_\_\_\_\_