

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
 (Goods and Services)
 Baguio City



Abstract of Bid or quotation under Circular Proposal No. **PV 39**, **Project ID: 28148**, **PR No:38** opened on **May 04, 2021** and date prepared **May 05, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	BAGUIO CITY GOVERNMENT EMPLOYEES MULTIPURPOSE COOPERATIVE			LOYOSEN'S ENTERPRISES		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Hygiene Kits c/o DEVFUND	120,000.00	120,000.00	115,000.00			207,000.00		
	1000	bottle	Hygiene Kits - Alcohol 70% Rubbing Isopropyl, 150ml	40.00	40,000.00	40.00	40,000.00	green cross	68.00	68,000.00	
	1000	piece	Hygiene Kits - Bath Soap, Antibacterial, 30g	12.00	12,000.00	10.00	10,000.00	round hotel soap	18.00	18,000.00	
	1000	piece	Hygiene Kits - Drinking Cup, Melamine, atleast 16 oz	25.00	25,000.00	25.00	25,000.00		33.00	33,000.00	
	1000	piece	Hygiene Kits - Facemask, Surgical, Disposable, Earloop, Adult	6.00	6,000.00	5.00	5,000.00		8.00	8,000.00	
	1000	pair	Hygiene Kits - Spoon and Fork, Stainless	12.00	12,000.00	10.00	10,000.00		15.00	15,000.00	
	1000	roll	Hygiene Kits - Tissue Paper Roll, 3 Ply	20.00	20,000.00	20.00	20,000.00	sanicare	25.00	25,000.00	
	1000	piece	Hygiene Kits - Ziplock Plastic, 30 x 44cm Note: Supplier shall prepare into set the hygiene kits.	5.00	5,000.00	5.00	5,000.00		40.00	40,000.00	
			Purpose: For hygiene kits of COVID-19 patients at the Isolation Facilities c/o HSO. (Emergency Purchase - Reimbursement)								
			Bidders BAGUIO CITY GOVERNMENT EMPLOYEES MULTIPURPOSE COOPERATIVE LOYOSEN'S ENTERPRISES								
						Passed			Failed		
									Above ABC		

Item
1 Lot

Awarded to:
BAGUIO CITY GOVERNMENT EMPLOYEES MULTIPURPOSE COOPERATIVE

ATTY. LETICIA O. CLEMENTE
City Budget Officer
& BAC Chairperson

MR. EUGENE D. BUYSAN
City General Services Officer
& BAC Vice Chair Person

DR. SILARDO B. BESTED
D.V.N, Assistant City Veterinarian
& BAC Member

DR. ROWENA P. CALPO
CITY HEALTH OFFICER
& Enduser

ATTY. RHEMANTO G. DIWAS
Assistant City Environment and Parks Management Officer
& BAC Member

ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member

Atty. RICHARD G. DAYAG
OIC City Legal Officer
& BAC Member

Item	QTY	Unit	Description	ABC ITEM	ABC Total	BLESSED ST. JOHN PHARMACEUTICAL GENERAL MERCHANDISE		
						Unit Cost	Amount	Remarks
1	1	Lot	Hygiene Kits c/o DEVFUND	120,000.00	120,000.00	117,500.00		
	1000	bottle	Hygiene Kits - Alcohol 70% Rubbing Isopropyl, 150ml	40.00	40,000.00	40.00	40,000.00	assorted
	1000	piece	Hygiene Kits - Bath Soap, Antibacterial, 30g	12.00	12,000.00	12.00	12,000.00	assorted
	1000	piece	Hygiene Kits - Drinking Cup, Melamine, atleast 16 oz	25.00	25,000.00	25.00	25,000.00	
	1000	piece	Hygiene Kits - Facemask, Surgical, Disposable, Earloop, Adult	6.00	6,000.00	4.00	4,000.00	
	1000	pair	Hygiene Kits - Spoon and Fork, Stainless	12.00	12,000.00	11.50	11,500.00	assorted
	1000	roll	Hygiene Kits - Tissue Paper Roll, 3 Ply	20.00	20,000.00	20.00	20,000.00	sanicare
	1000	piece	Hygiene Kits - Ziplock Plastic, 30 x 44cm Note: Supplier shall prepare into set the hygiene kits.	5.00	5,000.00	5.00	5,000.00	
			Purpose: For hygiene kits of COVID-19 patients at the Isolation Facilities c/o HSO. (Emergency Purchase - Reimbursement)					
			Bidders BLESSED ST. JOHN PHARMACEUTICAL GENERAL MERCHANDISE					
						Passed		

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1 Lot

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