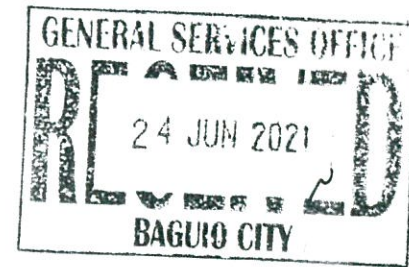


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Republic of the Philippines
BIDS AND AWARDS COMMITTEE
 (Goods and Services)
 Baguio City



Abstract of Bid or quotation under Circular Proposal No. **PV 56**, Project ID: **29429**, PR No: **140** opened on **Jun 10, 2021** and date prepared **Jun 14, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	PIAKUZ WATER DELIVERY			TCY WATER STATION		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Raw water c/o DRRM	72,040.00	72,040.00	76,800.00			72,040.00		
	1710	drum	Water Expense - For payment for raw water delivery to BCCIU for April 2021	28.00	47,880.00	30.00	51,300.00		28.00	47,880.00	
	180	drum	Water Expense - For payment for raw water delivery to BCCIU for March 2021	30.00	5,400.00	30.00	5,400.00		30.00	5,400.00	
	370	drum	Water Expense - For payment for raw water delivery to BCCIU for March 2021	28.00	10,360.00	30.00	11,100.00		28.00	10,360.00	
	300	drum	Water Expense - For payment for raw water delivery to BCCIU for May 1 to May 10, 2021	28.00	8,400.00	30.00	9,000.00		28.00	8,400.00	
			Purpose: For payment of raw water delivery to BCCIU on March 21 to May 10, 2021								
			Bidders PIAKUZ WATER DELIVERY TCY WATER STATION								
						Failed			Passed		
						Above ABC					

Item
1 Lot

Awarded to:

TCY WATER STATION

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

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

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

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

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

DR. ROWENA P. GALPO
 City Health Officer
 & Enduser

ATTY. RICHARD S. DAYAG
 OIC City Legal Officer
 & BAC Member

Item	Lot	Description	ABC ITEM	ABC Total	HOLY PURIFIED WATER AND DELIVERY		
					Unit Cost	Amount	Remarks
1	1	Lot					
		Raw water c/o DRRM					
	1710	drum	72,040.00	72,040.00		76,800.00	
	180	drum	28.00	47,880.00	30.00	51,300.00	
	370	drum	30.00	5,400.00	30.00	5,400.00	
	300	drum	28.00	10,360.00	30.00	11,100.00	
		Water Expense - For payment for raw water delivery to BCCIU for April 2021					
		Water Expense - For payment for raw water delivery to BCCIU for March 2021					
		Water Expense - For payment for raw water delivery to BCCIU for March 2021					
		Water Expense - For payment for raw water delivery to BCCIU for May 1 to May 10, 2021					
		Purpose: For payment of raw water delivery to BCCIU on March 21 to May 10, 2021					
		Bidders HOLY PURIFIED WATER AND DELIVERY					
							Failed
							Above ABC

Item
1 Lot

Awarded to:
TCY WATER STATION

[Signature]
ATTY. LETICIA O. CLEMENTE
City Budget Officer
& BAC Chairperson

[Signature]
MR. EUGENE D. BUYUCAN
City General Services Officer
& BAC Vice Chair Person

[Signature]
ATTY. RHEMAN G. DIWAS
City Environment and Parks Management Officer
& BAC Member

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

[Signature]
DR. ROWENA P. GALPO
CITY HEALTH OFFICER
& Enduser

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

[Signature]
ATTY. RICHARD G. DAYAG
OIC City Legal Officer
& BAC Member