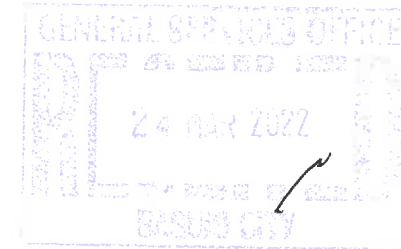


Republic of the Philippines
BIDS AND AWARDS COMMITTEE
 (Goods and Services)
 Baguio City



Abstract of Bid or quotation under Circular Proposal No. **S 10, Project ID: 37900,PR No:33** opened on **Feb 15, 2022** and date prepared **Mar 18, 2022**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	PERRY-A OFFICE SUPPLIES AND EQUIPMENT			GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Ink for Canon c/o VARIOUS	24,270.40	24,270.40	23,800.00			14,400.00		
	4	cartridge	Ink - No. 725, PGBK, For Canon			1,150.00	4,600.00		800.00	3,200.00	
	4	piece	Ink - No. 726, Black, For Canon			1,200.00	4,800.00		700.00	2,800.00	
	4	piece	Ink - No. 726, Cyan, For Canon			1,200.00	4,800.00		700.00	2,800.00	
	4	piece	Ink - No. 726, Magenta, For Canon			1,200.00	4,800.00		700.00	2,800.00	
	4	piece	Ink - No. 726, Yellow, For Canon			1,200.00	4,800.00		700.00	2,800.00	
			Purpose: 1st Quarter Office and Other Supplies for Sports and Recreation Division								
			Bidders PERRY-A OFFICE SUPPLIES AND EQUIPMENT GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.								

Item
1 Lot

Awarded to:

GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.

March 22, 2022
ATTY. LETICIA O. CLEMENTE
 City Budget Officer
 & BAC Chairperson

March 21, 2022
MR. EUGENE D. BUYUCAN
 City General Services Officer
 & BAC Vice Chair Person

March 21, 2022
DR. SILARDO B. BESTED
 D.V.N, Assistant City Veterinarian
 & BAC Member

March 21, 2022
Engr. Bonifacio I. Dela Peña
 City Administrator
 & Enduser

March 22, 2022
ATTY. RHENAN G. DIWAS
 City Environment and Parks Management Officer
 & BAC Member

March 22, 2022
ATTY. ALTHEA ROSANNA V. ALBERTO
 Executive Assistant IV
 & BAC Member

March 22, 2022
ATTY. RICHARD G. DAYAG
 City Legal Officer
 & BAC Member

Item	QTY	Unit	Description	ABC ITEM	ABC Total	JAYMEL TRADING			GIO TRADING		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Ink for Canon c/o VARIOUS	24,270.40	24,270.40	19,600.00			12,920.00		
	4	cartridge	Ink - No. 725, PGBK, For Canon			1,100.00	4,400.00		870.00	3,480.00	
	4	piece	Ink - No. 726, Black, For Canon			950.00	3,800.00		590.00	2,360.00	
	4	piece	Ink - No. 726, Cyan, For Canon			950.00	3,800.00		590.00	2,360.00	
	4	piece	Ink - No. 726, Magenta, For Canon			950.00	3,800.00		590.00	2,360.00	
	4	piece	Ink - No. 726, Yellow, For Canon			950.00	3,800.00		590.00	2,360.00	
			Purpose: 1st Quarter Office and Other Supplies for Sports and Recreation Division								
			Bidders JAYMEL TRADING GIO TRADING								
						Failed					
						Above ABC			Did Not Meet Specification		

Item
1 Lot

Awarded to:

GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.



March 22, 2022
ATTY. LETICIA O. CLEMENTE
 City Budget Officer
 & BAC Chairperson



March 21, 2022
MR. EUGENE D. BUYUCAN
 City General Services Officer
 & BAC Vice Chair Person



March 21, 2022
DR. SILARDO B. BESTED
 D.V.N, Assistant City Veterinarian
 & BAC Member



March 21, 2022
Engr. Bonifacio I. Dela Peña
 City Administrator
 & Enduser



March 22, 2022
ATTY. RHENAN G. DIWAS
 City Environment and Parks Management Officer
 & BAC Member



March 22, 2022
ATTY. ALTHEA ROSANNA V. ALBERTO
 Executive Assistant IV
 & BAC Member



March 22, 2022
ATTY. RICHARD G. DAYAG
 City Legal Officer
 & BAC Member

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

Abstract of Bid or quotation under Circular Proposal No. S 10, Project ID: 37900, PR No:51 opened on Feb 15, 2022 and date prepared Mar 18, 2022

Item	QTY	Unit	Description	ABC ITEM	ABC Total	PERRY-A OFFICE SUPPLIES AND EQUIPMENT			GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Ink for Canon c/o VARIOUS	56,250.00	56,250.00	56,000.00			54,625.00		
	25	cartridge	Ink: CL-810 - Canon - black			1,200.00	30,000.00		950.00	23,750.00	
	25	cartridge	Ink: CL-811 - Colored, For Canon			1,040.00	26,000.00		1,235.00	30,875.00	
			Purpose: for the procurement of Canon Ink 811 and 812 Bidders PERRY-A OFFICE SUPPLIES AND EQUIPMENT GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.								

Item
1 Lot

Awarded to:

GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.



March 22, 2022
ATTY. LETICIA O. CLEMENTE
 City Budget Officer
 & BAC Chairperson



March 21, 2022
MR. EUGENE D. BUYUCAN
 City General Services Officer
 & BAC Vice Chair Person



March 21, 2022
DR. SILARDO B. BESTED
 D.V.N, Assistant City Veterinarian
 & BAC Member



March 21, 2022
COL. Glenn D. Lonogan
 City Director
 & Enduser



March 22, 2022
ATTY. RHENAN G. DIWAS
 City Environment and Parks Management Officer
 & BAC Member



March 22, 2022
ATTY. ALTHEA ROSANNA V. ALBERTO
 Executive Assistant IV
 & BAC Member



March 22, 2022
ATTY. RICHARD G. DAYAG
 City Legal Officer
 & BAC Member

Item	QTY	Unit	Description	ABC ITEM	ABC Total	JAYMEL TRADING			GIO TRADING		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Ink for Canon c/o VARIOUS	56,250.00	56,250.00	61,250.00			54,125.00		
	25	cartridge	Ink: CL-810 - Canon - black			1,100.00	27,500.00		1,140.00	28,500.00	
	25	cartridge	Ink: CL-811 - Colored, For Canon			1,350.00	33,750.00		1,025.00	25,625.00	
			Purpose: for the procurement of Canon Ink 811 and 812 Bidders JAYMEL TRADING GIO TRADING								
						Failed					
						Above ABC			Did Not Meet Specification		

Item
1 Lot

Awarded to:

GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.



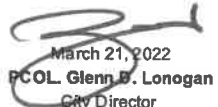
March 22, 2022
ATTY. LETICIA O. CLEMENTE
City Budget Officer
& BAC Chairperson



March 21, 2022
MR. EUGENE D. BUYUCAN
City General Services Officer
& BAC Vice Chair Person



March 21, 2022
DR. SILARDO B. BESTED
D.V.N, Assistant City Veterinarian
& BAC Member



March 21, 2022
PCOL Glenn B. Lonogan
City Director
& Enduser



March 22, 2022
ATTY. RHENAN G. DIWAS
City Environment and Parks Management Officer
& BAC Member



March 22, 2022
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member



March 22, 2022
ATTY. RICHARD G. DAYAG
City Legal Officer
& BAC Member

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

Abstract of Bid or quotation under Circular Proposal No. **S 10, Project ID: 37900, PR No:36** opened on **Feb 15, 2022** and date prepared **Mar 18, 2022**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	PERRY-A OFFICE SUPPLIES AND EQUIPMENT			GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Ink for Canon c/o VARIOUS	15,900.00	15,900.00	15,840.00			15,010.00		
	8	cartridge	Ink: CL-810 - Canon - black			1,200.00	9,600.00		950.00	7,600.00	
	6	cartridge	Ink: CL-811 - Colored, For Canon			1,040.00	6,240.00		1,235.00	7,410.00	
			Purpose: For printer ink supplies c/o HSO.								
			Bidders PERRY-A OFFICE SUPPLIES AND EQUIPMENT GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.								

Item
1 Lot

Awarded to:

GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.



March 22, 2022
ATTY. LETICIA O. CLEMENTE
 City Budget Officer
 & BAC Chairperson



March 21, 2022
MR. EUGENE D. BUYUCAN
 City General Services Officer
 & BAC Vice Chair Person



March 21, 2022
DR. SILARDO B. BESTED
 D.V.N, Assistant City Veterinarian
 & BAC Member



March 21, 2022
Dr. Rowena P. Galpo
 City Health Officer
 & Enduser



March 22, 2022
ATTY. RHENAN G. DIWAS
 City Environment and Parks Management Officer
 & BAC Member



March 22, 2022
ATTY. ALTHEA ROSANNA V. ALBERTO
 Executive Assistant IV
 & BAC Member



March 22, 2022
ATTY. RICHARD G. DAYAG
 City Legal Officer
 & BAC Member

Item	QTY	Unit	Description	ABC ITEM	ABC Total	JAYMEL TRADING			GIO TRADING		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Ink for Canon c/o VARIOUS	15,900.00	15,900.00	16,900.00			15,270.00		
	8	cartridge	Ink: CL-810 - Canon - black			1,100.00	8,800.00		1,140.00	9,120.00	
	6	cartridge	Ink: CL-811 - Colored, For Canon			1,350.00	8,100.00		1,025.00	6,150.00	
	Purpose: For printer ink supplies c/o HSO. Bidders JAYMEL TRADING GIO TRADING										
						Failed					
						Above ABC			Did Not Meet Specification		

Item
1 Lot

Awarded to:

GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.



March 22, 2022
ATTY. LETICIA O. CLEMENTE
 City Budget Officer
 & BAC Chairperson



March 21, 2022
MR. EUGENE D. BUYUCAN
 City General Services Officer
 & BAC Vice Chair Person



March 21, 2022
DR. SILARDO B. BESTED
 D.V.N, Assistant City Veterinarian
 & BAC Member



March 21, 2022
Dr. Rowena F. Galpo
 City Health Officer
 & Enduser



March 22, 2022
ATTY. RHENAN G. DIWAS
 City Environment and Parks Management Officer
 & BAC Member



March 22, 2022
ATTY. ALTHEA ROSANNA V. ALBERTO
 Executive Assistant IV
 & BAC Member



March 22, 2022
ATTY. RICHARD G. DAYAG
 City Legal Officer
 & BAC Member