Republic of the Philippines BIDS AND AWARDS COMMITTEE

(Goods and Services)
Baguio City





Abstract of Rid or quotation under C	iroular Proposal No. O 44, Paul July Brown and		
Prostract of bid of quotation under C	ircular Proposal No. <u>S 14, Project ID: 37904,P</u>	PR No:34 opened on Feb 15, 2022 and dat	le prepared Feb 21, 2022

Item	QTY	Unit	Description	prepared <u>Feb 21, 2</u>	022			DATIVST VI	2 3		Tell #15 Lides ATO
Itom	GII	Orint	Description	ABC ITEM	ABC Total		AYMEL TRADI	NG	PERRY-A OI	FICE SUPPLIES AN	D EQUIPMENT
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Toner c/o VARIOUS	65,101.30	65,101.30		39,100.00			64,660.00	
	5	cartridge	Toner - Toner Cartridge HP CE320A - Black for HP Laser Jet Pro	3,690.50	18,452.50	2,300.00	11,500.00		3,620.00	18,100.00	
	4	cartridge	Toner - Toner cartridge HP CE321A - Cyan for HP Laser Jet Pro	3,887.40	15,549.60	2,300.00	9,200.00		3,880.00	15,520.00	
	4	cartridge	Toner - Toner Cartridge HP CE322A - Yellow for HP Laser Jet Pro	3,887.40	15,549.60	2,300.00	9,200.00		3,880.00	15,520.00	
	4	cartridge	Toner - Toner Cartridge HP CE323A - Magenta for HP Laser Jet Pro	3,887.40	15,549.60	2,300.00	9,200.00		3,880.00	15,520.00	
			Purpose: 1st Quarter office supplies								
			Bidders JAYMEL TRADING PERRY-A OFFICE SUPPLIES AND EQUIPMENT								
							Passed			Failed	

Item 1 Lot

Awarded to:

JAYMEL TRADING

del

March 02, 2022
ATTY. LETICIA O. CLEMENTE
City Budget Officer
& BAC Chairperson

(00)

March 03, 2022

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



March 04, 2022
ATTY. RHENAN G. DIWAS
City Environment and Parks Management Officer
& BAC Member

Mr.

March 02, 2022

DR. SILARDO B. BESTED

D.V.N, Assistant City Veterinarian

& BAC Member



March 03, 2022
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member



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



March 03, 2022

ATTY. RICHARD G. DAYAG

City Legal Officer

& BAC Member

ltem '	QTY,	Unit	Description	ABC ITEM	ABC Total	LU	NARCHEM TRA	DING	NEED	INK SALES & SE	RVICES
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Toner c/o VARIOUS	65,101.30	65,101.30		63,600.00			48,860.00	
	5	cartridge	Toner - Toner Cartridge HP CE320A - Black for HP Laser Jet Pro	3,690.50	18,452.50	3,600.00	18,000.00		2,980.00	14,900.00	
	4	cartridge	Toner - Toner cartridge HP CE321A - Cyan for HP Laser Jet Pro	3,887.40	15,549.60	3,800.00	15,200.00		2,830.00	11,320.00	
	4	cartridge	Toner - Toner Cartridge HP CE322A - Yellow for HP Laser Jet Pro	3,887.40	15,549.60	3,800.00	15,200.00		2,830.00	11,320.00	
	4	cartridge	Toner - Toner Cartridge HP CE323A - Magenta for HP Laser Jet Pro	3,887.40	15,549.60	3,800.00	15,200.00		2,830.00	11,320.00	
			Purpose: 1st Quarter office supplies						2,000.00	11,320.00	
			Bidders LUNARCHEM TRADING NEEDINK SALES & SERVICES								
							Failed			Failed	
							Incomplete BID			Incomplete BID	

Awarded to:

JAYMEL TRADING

March 02, 2022 ATTY. LETICIA O. CLEMENTE City Budget Officer & BAC Chairperson

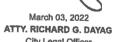
March 03, 2022 MR. EUGENE D. BUYUCAN City General Services Officer & BAC Vice Chair Person

March 04, 2022 ATTY. RHENAN G. DIWAS City Environment and Parks Management Officer & BAC Member

March 02, 2022 DR. SILARDO B. BESTED D.V.N, Assistant City Veterinarian & BAC Member

March 03, 2022 ATTY. ALTHEA ROSANNA V. ALBERTO Executive Assistant IV & BAC Member

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



m,	QTY ,	Unit	Description	ABC ITEM	ABC Total	BEST	CHOICE ENTER	PRISES		GIO TRADING	i
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
	1	Lot	Toner c/o VARIOUS	65,101.30	65,101.30		39,100,00			47,600.00	
	5	cartridge	Toner - Toner Cartridge HP CE320A - Black for HP Laser Jet Pro	3,690.50	18,452.50	2,300.00	11,500.00		2,800.00	14,000.00	
	4	cartridge	Toner - Toner cartridge HP CE321A - Cyan for HP Laser Jet Pro	3,887.40	15,549.60	2,300.00	9,200.00		2,800.00	11,200.00	
	4	cartridge	Toner - Toner Cartridge HP CE322A - Yellow for HP Laser Jet Pro	3,887.40	15,549.60	2,300.00	9,200.00		2,800.00	11,200.00	
	4	cartridge	Toner - Toner Cartridge HP CE323A - Magenta for HP Laser Jet Pro	3,887.40	15,549.60	2,300.00	9,200.00		2,800.00	11,200.00	
			Purpose: 1st Quarter office supplies						_,	.,,200,00	
			Bidders BEST CHOICE ENTERPRISES GIO TRADING								
							Failed			Failed	

Awarded to:

JAYMEL TRADING

del

March 02, 2022
ATTY. LETICIA O. CLEMENTE
City Budget Officer
& BAC Chairperson

(00)

March 03, 2022

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

March 04, 2022
ATTY. RHENAN G. DIWAS
City Environment and Parks Management Officer

& BAC Member

Myn.

March 02, 2022

DR. SILARDO B. BESTED

D.V.N, Assistant City Veterinarian

& BAC Member

90

March 03, 2022
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member

February 21, 2022
Engr. Bonifacio I. Dela Peña
City Administrator

& Enduser

March 03, 2022
ATTY. RICHARD G. DAYAG
City Legal Officer

& BAC Member

BIDS AND AWARDS COMMITTEE

(Goods and Services)
Baguio City

Abstract of Bid or quotation under Circular Proposal No. S 14, Project ID: 37904,PR No:43 opened on Feb 15, 2022 and date prepared Feb 21, 2022

em	QTY	Unit	Description	ABC ITEM	ABC Total	JA	YMEL TRAD	ING	PERRY-A OF	FICE SUPPLIES A	ND EQUIPMENT
_						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
	1	Lot	Toner c/o VARIOUS	3,953.40	3,953.40		3,900.00			3,953,00	
	1	cartridge	Toner - for Develop 161, black	3,953.40	3,953.40	3,900.00	3,900.00		3,953.00	3,953.00	
			Purpose: 1st quarter office and other office supplies, Public Information Campaign Services						,,,,,,,,,	0,000.00	
			Bidders								
			JAYMEL TRADING PERRY-A OFFICE SUPPLIES AND EQUIPMENT								
\dashv											
-							Passed			Failed	

Item 1 Lot

Awarded to:

JAYMEL TRADING

March 02, 2022
ATTY. LETICIA O. CLEMENTE

City Budget Officer & BAC Chairperson (0)

March 03, 2022

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

March 04, 2022 ATTY. RHENAN G. DIWAS

City Environment and Parks Management Officer & BAC Member Mr.

March 02, 2022 DR. SILARDO B. BESTED

D.V.N, Assistant City Veterinarian & BAC Member

98

March 03, 2022

ATTY. ALTHEA ROSANNA V. ALBERTO

Executive Assistant IV & BAC Member 1000

February 21, 2022 HON. BENJAMIN B. MAGALONG City Mayor

& Enduser

March 03, 2022
ATTY. RICHARD G. DAYAG

Item ,	QTY	Unit	Description	ABC ITEM	ABC Total	LUNA	ARCHEM TR	ADING	NEEDI	NK SALES 8	SERVICES
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Toner c/o VARIOUS	3,953.40	3,953.40		0.00			0.00	
	1	cartridge	Toner - for Develop 161, black	3,953.40	3,953.40	0.00	0.00	N/A	0.00	0.00	Not Comply
			Purpose: 1st quarter office and other office supplies, Public Information Campaign Services								, tot Gampiy
			Bidders LUNARCHEM TRADING NEEDINK SALES & SERVICES								
							Failed			Failed	
							Incomplete BID			Incomplet BID	e

item 1 Lot

Awarded to:

JAYMEL TRADING

March 02, 2022
ATTY. LETICIA O. CLEMENTE

City Budget Officer & BAC Chairperson (00)

March 03, 2022

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

Skig

March 04, 2022
ATTY. RHENAN G. DIWAS
City Environment and Parks Management Officer
& BAC Member

Mr.

March 02, 2022
DR. SILARDO B. BESTED
D.V.N, Assistant City Veterinarian
& BAC Member

98

March 03, 2022
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member

February 21, 2022
HON. BENJAMIN B. MAGALONG
City Mayor
& Enduser

March 03, 2022
ATTY. RICHARD G. DAYAG
City Legal Officer

& BAC Member

Item	QTY	Unit	Description	ABC ITEM	ABC Total	BEST (CHOICE ENTE	RPRISES		GIO TRADIN	G
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Toner c/o VARIOUS	3,953.40	3,953.40		3,900.00			3,730.00	1
	1	cartridge	Toner - for Develop 161, black	3,953.40	3,953.40	3,900.00	3,900.00		3,730.00	3,730.00	
			Purpose: 1st quarter office and other office supplies, Public Information Campaign Services	7						.,,	
			Bidders BEST CHOICE ENTERPRISES GIO TRADING								
							Failed			Failed	

Awarded to:

JAYMEL TRADING

March 02, 2022
ATTY. LETICIA O. CLEMENTE

City Budget Officer & BAC Chairperson March 03, 2022

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

King

March 04, 2022
ATTY. RHENAN G. DIWAS
City Environment and Parks Management Officer
& BAC Member

Mr.

March 02, 2022

DR. SILARDO B. BESTED

D.V.N, Assistant City Veterinarian

& BAC Member

90

March 03, 2022
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member

1000

February 21, 2022 HON. BENJAMIN B. MAGALONG City Mayor & Enduser

March 03, 2022
ATTY. RICHARD G. DAYAG

BIDS AND AWARDS COMMITTEE

(Goods and Services)
Baguio City

Abstract of Bid or quotation under Circular Proposal No. S 14, Project ID: 37904,PR No:14 opened on Feb 15, 2022 and date prepared Feb 21, 2022

tem	QTY	Unit	Description	ABC ITEM	ABC Total	JA	NYMEL TRAD	ING		-A OFFICE S ND EQUIPME	
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
	1	Lot	Toner c/o VARIOUS	54,340.00	54,340.00		31,800.00			54,000.00	
	2	cartridge	Toner - CF210A, Black, 365 x 100 x 110 mm, 0.8 kg, Compatible for HP LaserJet Pro 200 color MFP M276n, MFP M276nw, Printer M251n, HP 131A	3,640.00	7,280.00	2,300.00	4,600.00		3,600.00	7,200.00	
	1	cartridge	Toner - CF211A, Cyan, 365 x 100 x 110 mm, 0.8 kg, Compatible for HP LaserJet Pro 200 color MFP M276n, MFP M276n, Printer M251n, HP 131A	3,640.00	3,640.00	2,300.00	2,300.00		3,600.00	3,600.00	
	1	cartridge	Toner - CF213A, Magenta, 365 x 100 x 110 mm, 0.8 kg, Compatible for HP LaserJet Pro 200 color MFP M276n, MFP M276nw, Printer M251n, HP 131A	3,640.00	3,640.00	2,300.00	2,300.00		3,600.00	3,600.00	
	2	cartridge	Toner - HP CF279A Black, compatible for HP Laserjet M12A printer	3,640.00	7,280.00	1,800.00	3,600.00		3,600,00	7.200.00	
	10	cartridge	Toner - Toner Cartridge HP CE285A - Black, Compatible for HP LaserJet P1102, P1102w printer.	3,250.00	32,500.00	1,900.00	19,000.00		3,240.00	32,400.00	
			Purpose: Purchase of office and other supplies for the use of the COA Office								
			Bidders JAYMEL TRADING PERRY-A OFFICE SUPPLIES AND EQUIPMENT				-				
							Passed			Failed	

Item

Awarded to:

JAYMEL TRADING

de

March 02, 2022
ATTY. LETICIA O. CLEMENTE
City Budget Officer
& BAC Chairperson

March 03, 2022

March 03, 2022

MR. EUGENE D. BUYUCAN

City General Services Officer

& BAC Vice Chair Person

Jak 8

March 04, 2022
ATTY. RHENAN G. DIWAS
City Environment and Parks Management Officer
& BAC Member

Mr.

March 02, 2022

DR. SILARDO B. BESTED

D.V.N, Assistant City Veterinarian

& BAC Member

90

March 03, 2022
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member

Signed
March 02, 2022
Alicia R. Estibar
City Auditor
& Enduser

March 03, 2022

Item ,	QTY	Unit	Description	ABC	ABC Total	LUN	ARCHEM TR	ADING	NEEDIN	K SALES & S	ERVICES
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Toner c/o VARIOUS	54,340.00	54,340.00		35,900.00			40,520.00	
	2	cartridge	Toner - CF210A, Black, 365 x 100 x 110 mm, 0.8 kg, Compatible for HP LaserJet Pro 200 color MFP M276n, MFP M276nw, Printer M251n, HP 131A	3,640.00	7,280.00	3,200.00	6,400.00		2,980.00	5,960.00	
	1	cartridge	Toner - CF211A, Cyan, 365 x 100 x 110 mm, 0.8 kg, Compatible for HP LaserJet Pro 200 color MFP M276n, MFP M276n, Printer M251n, HP 131A	3,640.00	3,640.00	3,100.00	3,100.00		2,800.00	2,800.00	
	1	cartridge	Toner - CF213A, Magenta, 365 x 100 x 110 mm, 0.8 kg, Compatible for HP LaserJet Pro 200 color MFP M276n, MFP M276nw, Printer M251n, HP 131A	3,640.00	3,640.00	3,100.00	3,100.00		2,800.00	2,800.00	
	2	cartridge	Toner - HP CF279A Black, compatible for HP Laserjet M12A printer	3,640.00	7,280.00	2,400.00	4,800.00		2,480.00	4,960.00	
	10	cartridge	Toner - Toner Cartridge HP CE285A - Black, Compatible for HP LaserJet P1102, P1102w printer.	3,250.00	32,500.00	1,850.00	18,500.00		2,400.00	24,000.00	
			Purpose: Purchase of office and other supplies for the use of the COA Office								
			Bidders LUNARCHEM TRADING NEEDINK SALES & SERVICES								
							Failed			Failed	
							Incomplete BID			incomplete BID	

Item

Awarded to:

JAYMEL TRADING

March 02, 2022
ATTY. LETICIA O. CLEMENTE

Y. LETICIA O. CLEMEN City Budget Officer & BAC Chairperson March 03, 2022

MR. EUGENE D. BUYUCAN

City General Services Officer

& BAC Vice Chair Person

Kag

March 04, 2022
ATTY. RHENAN G. DIWAS
City Environment and Parks Management Officer
& BAC Member

Mr.

March 02, 2022

DR. SILARDO B. BESTED

D.V.N, Assistant City Veterinarian

& BAC Member

98

March 03, 2022
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member

Signed
March 02, 2022
Alicia R. Estibar
City Auditor
& Enduser

Item ,	QTY	Unit	Description	ABC	ABC Total	BEST C	HOICE ENTE	RPRISES		GIO TRADIN	G
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Toner c/o VARIOUS	54,340.00	54,340.00		34,600.00			28,980.00	
	2	cartridge	Toner - CF210A, Black, 365 x 100 x 110 mm, 0.8 kg, Compatible for HP LaserJet Pro 200 color MFP M276n, MFP M276nw, Printer M251n, HP 131A	3,640.00	7,280.00	2,500.00	5,000.00		2,150.00	4,300.00	
	1	cartridge	Toner - CF211A, Cyan, 365 x 100 x 110 mm, 0.8 kg, Compatible for HP LaserJet Pro 200 color MFP M276n, MFP M276n, Printer M251n, HP 131A	3,640.00	3,640.00	2,500.00	2,500.00		2,150.00	2,150.00	
	1	cartridge	Toner - CF213A, Magenta, 365 x 100 x 110 mm, 0.8 kg, Compatible for HP LaserJet Pro 200 color MFP M276n, MFP M276nw, Printer M251n, HP 131A	3,640.00	3,640.00	2,500.00	2,500.00		2,150.00	2,150.00	
	2	cartridge	Toner - HP CF279A Black, compatible for HP Laserjet M12A printer	3,640.00	7,280.00	2,300.00	4,600.00		1,940.00	3,880.00	
	10	cartridge	Toner - Toner Cartridge HP CE285A - Black, Compatible for HP LaserJet P1102, P1102w printer.	3,250.00	32,500.00	2,000.00	20,000.00		1,650.00	16,500.00	
			Purpose: Purchase of office and other supplies for the use of the COA Office								
			BIdders BEST CHOICE ENTERPRISES GIO TRADING								
							Failed			Failed	

Awarded to:

JAYMEL TRADING

del

March 02, 2022

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

(00)

March 03, 2022

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

Sking

March 04, 2022
ATTY. RHENAN G. DIWAS
City Environment and Parks Management Officer
& BAC Member

Mr.

March 02, 2022

DR. SILARDO B, BESTED

D.V.N, Assistant City Veterinarian

& BAC Member

90

March 03, 2022
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member

Signed
March 02, 2022
Alicia R. Estibar
City Auditor
& Enduser

BIDS AND AWARDS COMMITTEE

(Goods and Services)
Baguio City

Abstract of Bid or quotation under Circular Proposal No. S 14, Project ID: 37904.PR No:16 opened on Feb 15, 2022 and date prepared Feb 21, 2022

tem	QTY	Unit	Description	ABC ITEM	ABC Total	JA	YMEL TRAD	ING	PERRY-A OF	FICE SUPPLIES AN	ND EQUIPMENT
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Toner c/o VARIOUS	23,400.00	23,400.00		13,300.00			23,230.00	
	5	cartridge	Toner - LBP 2900, LBP 2900B, black, for Canon 303 Laserjet	3,380.00	16,900.00	1,900.00	9,500.00		3,350,00	16,750.00	
	2	cartridge	Toner - Toner Cartridge HP CE285A - Black, Compatible for HP LaserJet P1102, P1102w printer.	3,250.00	6,500.00	1,900.00	3,800.00		3,240.00	6,480.00	
			Purpose: TONER for printers of Admin. and Registration services	1							
			Bidders JAYMEL TRADING PERRY-A OFFICE SUPPLIES AND EQUIPMENT								
							Passed			Failed	

Item 1 Lot

Awarded to:

JAYMEL TRADING

March 02, 2022
ATTY, LETICIA O. CLEMENTE

City Budget Officer & BAC Chairperson March 03, 2022

MR. EUGENE D. BUYUCAN

City General Services Officer

& BAC Vice Chair Person

March 04, 2022
ATTY. RHENAN G. DIWAS

City Environment and Parks Management Officer & BAC Member Mr.

March 02, 2022

DR. SILARDO B. BESTED

D.V.N, Assistant City Veterinarian

& BAC Member

98.

March 03, 2022

ATTY. ALTHEA ROSANNA V. ALBERTO

Executive Assistant IV

& BAC Member

March 02, 2022
Luz L. Perez
City Civil Registry Officer
& Enduser

Item	QTY	Unit	Description	ABC ITEM	ABC Total	LUN	ARCHEM TRA	DING	NEEDIN	IK SALES & S	ERVICES
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Toner c/o VARIOUS	23,400.00	23,400.00		17,700.00			17,200.00	
	5	cartridge	Toner - LBP 2900, LBP 2900B, black, for Canon 303 Laserjet	3,380.00	16,900.00	2,800.00	14,000.00		2,480.00	12,400.00	
	2	cartridge	Toner - Toner Cartridge HP CE285A - Black, Compatible for HP LaserJet P1102, P1102w printer.	3,250.00	6,500.00	1,850.00	3,700.00		2,400.00	4,800.00	
			Purpose: TONER for printers of Admin. and Registration services							1,000.00	
			Bidders LUNARCHEM TRADING NEEDINK SALES & SERVICES								
							Failed			Failed	
							Incomplete BID			Incomplete BID	

Awarded to:

JAYMEL TRADING

March 02, 2022
ATTY. LETICIA O. CLEMENTE

Y. LETICIA O. CLEME City Budget Officer & BAC Chairperson March 03, 2022

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

Kay

March 04, 2022
ATTY. RHENAN G. DIWAS
City Environment and Parks Management Officer
& BAC Member

Mr.

March 02, 2022
DR. SILARDO B. BESTED
D.V.N, Assistant City Veterinarian
& BAC Member

90.

March 03, 2022
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member

March 02, 2022
Luz L. Perez
City Civil Registry Officer
& Enduser

tem	QTY	Unit	Description	ABC ITEM	ABC Total	BEST CHOICE ENTERPRISES			GIO TRADING		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
	1	Lot	Toner c/o VARIOUS	23,400.00	23,400.00		15,500.00			13,800.00	
	5	cartridge	Toner - LBP 2900, LBP 2900B, black, for Canon 303 Laserjet	3,380.00	16,900.00	2,300.00	11,500.00		2,100.00	10,500.00	
	2	cartridge	Toner - Toner Cartridge HP CE285A - Black, Compatible for HP LaserJet P1102, P1102w printer.	3,250.00	6,500.00	2,000.00	4,000.00		1,650.00	3,300.00	
			Purpose: TONER for printers of Admin. and Registration services						,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			Bidders BEST CHOICE ENTERPRISES GIO TRADING								
							Failed			Failed	

item 1 Lot

Awarded to:

JAYMEL TRADING

del

March 02, 2022
ATTY. LETICIA O. CLEMENTE
City Budget Officer
& BAC Chairperson

100

March 03, 2022

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

Kung

March 04, 2022
ATTY. RHENAN G. DIWAS
City Environment and Parks Management Officer
& BAC Member

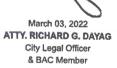
Mr.

March 02, 2022
DR. SILARDO B. BESTED
D.V.N, Assistant City Veterinarian
& BAC Member



March 03, 2022
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member

March 02, 2022
Luz L. Perez
City Civil Registry Officer
& Enduser



BIDS AND AWARDS COMMITTEE

(Goods and Services) **Baguio City**

Abstract of Bid or quotation under Circular Proposal No. S 14, Project ID: 37904,PR No:7 opened on Feb 15, 2022 and date prepared Feb 21, 2022

Item	QTY	Unit	Description	ABC ITEM	ABC Total	JAYMEL TRADING			PERRY-A OFFICE SUPPLIES AND EQUIPMENT			
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks	
1	1	Lot	Toner c/o VARIOUS	11,700.00	11,700.00		9,000.00		11,500.00			
	5	piece	Toner - HP Laser Jet P1005/1006, Black Purpose: Procurement of Office Supplies for MTCC courts for the 1st Quarter Bidders JAYMEL TRADING PERRY-A OFFICE SUPPLIES AND EQUIPMENT	2,340.00	11,700.00	1,800.00	9,000.00		2,300.00	11,500.00		
							Passed			Failed		

1 Lot

Awarded to:

JAYMEL TRADING

March 02, 2022 ATTY. LETICIA O. CLEMENTE City Budget Officer & BAC Chairperson

March 03, 2022 MR. EUGENE D. BUYUCAN City General Services Officer & BAC Vice Chair Person

March 04, 2022 ATTY. RHENAN G. DIWAS City Environment and Parks Management Officer & BAC Member

March 02, 2022 DR. SILARDO B. BESTED D.V.N, Assistant City Veterinarian & BAC Member

March 03, 2022 ATTY. ALTHEA ROSANNA V. ALBERTO Executive Assistant IV & BAC Member

LEODY M. OPOLINTO

& Enduser

March 03, 2022 ATTY. RICHARD G. DAYAG City Legal Officer

& BAC Member

Item	QTY	Unit	Description	ABC ITEM	ABC Total	LUNARCHEM TRADING			NEEDINK SALES & SERVICES		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Toner c/o VARIOUS	11,700.00	11,700.00		10,000.00			11,500.00	
	5	piece	Toner - HP Laser Jet P1005/1006, Black Purpose: Procurement of Office Supplies for MTCC courts for the 1st Quarter Bidders LUNARCHEM TRADING NEEDINK SALES & SERVICES	2,340.00	11,700.00	2,000.00	10,000.00		2,300.00	11,500.00	
							Failed Incomplete BID			Failed Incomplete BID	

Awarded to:

JAYMEL TRADING

March 02, 2022 ATTY. LETICIA O. CLEMENTE City Budget Officer & BAC Chairperson

March 03, 2022 MR. EUGENE D. BUYUCAN City General Services Officer & BAC Vice Chair Person

March 04, 2022 ATTY. RHENAN G. DIWAS City Environment and Parks Management Officer & BAC Member

March 02, 2022 DR. SILARDO B. BESTED D.V.N, Assistant City Veterinarian & BAC Member

March 03, 2022 ATTY. ALTHEA ROSANNA V. ALBERTO Executive Assistant IV & BAC Member

March 02, 2022 LEODY M. OPOLINTO

& Enduser

March 03, 2022 ATTY. RICHARD G. DAYAG

Item	QTY	Unit	Description	ABC ITEM	ABC Total	BEST CHOICE ENTERPRISES			GIO TRADING		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Toner c/o VARIOUS	11,700.00	11,700.00	10,000.00			8,250.00		
	5	piece	Toner - HP Laser Jet P1005/1006, Black	2,340.00	11,700.00	2,000.00	10,000.00		1,650.00	8,250.00	
			Purpose: Procurement of Office Supplies for MTCC courts for the 1st Quarter Bidders BEST CHOICE ENTERPRISES GIO TRADING								
							Failed			Failed	

Awarded to:

JAYMEL TRADING

and .

March 02, 2022
ATTY. LETICIA O. CLEMENTE
City Budget Officer
& BAC Chairperson

March 03, 2022
MR. EUGENE D. BUYUCAN

City General Services Officer & BAC Vice Chair Person

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March 04, 2022
ATTY. RHENAN G. DIWAS
City Environment and Parks Management Officer
& BAC Member

Mr.

March 02, 2022

DR. SILARDO B. BESTED

D.V.N, Assistant City Veterinarian

& BAC Member

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March 03, 2022
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member

March 02, 2022 LEODY M. OPOLINTO

& Enduser