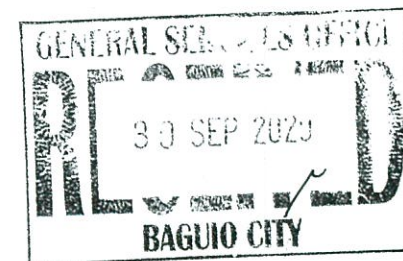


Republic of the Philippines  
**BIDS AND AWARDS COMMITTEE**  
 (Goods and Services)  
 Baguio City



Abstract of Bid or quotation under Circular Proposal No. **S 184, Project ID: 20399** opened on **Sep 24, 2020** and date prepared **Sep 24, 2020**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	BAGUIO PRINCE ENTERPRISES			ABACUS BOOK AND CARD CORPORATION		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Other S c/o cADMO	1,625.00	1,625.00	1,250.00			2,187.50		
	50	piece	Notepad - 3x4, stick on, 76mmx100mm, 100 sheets/cube  <b>Purpose:</b> Payment of office supplies for the First Quarter  <b>Bidders</b> BAGUIO PRINCE ENTERPRISES ABACUS BOOK AND CARD CORPORATION	32.50	1,625.00	25.00	1,250.00	hbw	43.75	2,187.50	o/s
						Passed			Failed		
									Above ABC		

Item  
 1 Lot

Awarded to:  
 BAGUIO PRINCE ENTERPRISES

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

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

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

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

**Engr. Bonifacio T. Dela Peña**  
 City Administrator  
 & Emduser

**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	JC COMMERCIAL CENTER			PANGHOI ENTERPRISES		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Other S c/o cADMO	1,625.00	1,625.00	2,000.00			1,300.00		
	50	piece	Notepad - 3x4, stick on, 76mmx100mm, 100 sheets/cube	32.50	1,625.00	40.00	2,000.00		26.00	1,300.00	
			<b>Purpose:</b> Payment of office supplies for the First Quarter								
			<b>Bidders</b> JC COMMERCIAL CENTER PANGHOI ENTERPRISES								
						Failed			Passed		
						Above ABC					

Item  
1 Lot

Awarded to:

BAGUIO PRINCE ENTERPRISES

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