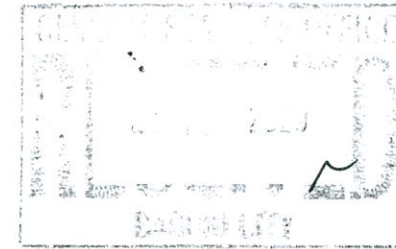


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Republic of the Philippines
BIDS AND AWARDS COMMITTEE
 (Goods and Services)
 Baguio City



No Bid

Abstract of Bid or quotation under Circular Proposal No. **S 210**, Project ID: **22007** opened on **Nov 11, 2020** and date prepared **Nov 19, 2020**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	PANGHOI ENTERPRISES			ABACUS BOOK AND CARD CORPORATION		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	OS c/o CAO	17,586.38	17,586.38	17,584.40			31,258.50		
	40	ream	Paper - Multicopy, 80gsm, size: 210mm x 297mm (A4)			170.56	6,822.40		256.00	10,240.00	
	20	ream	Paper - Multicopy, 80gsm, size: 216mm x 330mm (Legal)			201.00	4,020.00		245.00	4,900.00	
	5	ream	Paper Copy - A3, 80 gsm			560.00	2,800.00		2,245.00	11,225.00	
	3	tube	Pencil Refill - for mechanical pencil, 0.5 mm lead			28.00	84.00		24.00	72.00	
	2	piece	Puncher - paper, heavy duty, with two hole guide; Punching Capacity: 30 sheets of 70 gsm multipurpose paper			165.00	330.00		370.00	740.00	
	54	piece	Sign Pen - 0.5mm, V5 Hi-Tecpoint, black			57.00	3,078.00	pilot	65.50	3,537.00	
	18	piece	Sign Pen - Black, liquid/gel ink, 0.5mm needle tip			25.00	450.00	my gel	30.25	544.50	
			Purpose: Purchase of Office supplies and devices for the 2nd Semester of 2020								
			Bidders PANGHOI ENTERPRISES ABACUS BOOK AND CARD CORPORATION								
						Passed			Failed		
						Above ABC					

Item
1 Lot

Awarded to:

PANGHOI ENTERPRISES

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

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

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

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

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

Mr. Antonio L. Tabin
 City Accountant
 & Erduser

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

Item	QTY	Unit	Description	ABC ITEM	ABC Total	BAGUIO PRINCE ENTERPRISES			JC COMMERCIAL CENTER		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	OS c/o CAO	17,586.38	17,586.38	19,580.00			20,492.00		
	40	ream	Paper - Multicopy, 80gsm, size: 210mm x 297mm (A4)			210.00	8,400.00	perfect print	220.00	8,800.00	perfect print
	20	ream	Paper - Multicopy, 80gsm, size: 216mm x 330mm (Legal)			235.00	4,700.00	perfect print	225.00	4,500.00	perfect print
	5	ream	Paper Copy - A3, 80 gsm			470.00	2,350.00	perfect print	575.00	2,875.00	paper one
	3	tube	Pencil Refill - for mechanical pencil, 0.5 mm lead			30.00	90.00	faber castell	45.00	135.00	generic
	2	piece	Puncher - paper, heavy duty, w ith tw o hole guide; Punching Capacity: 30 sheets of 70 gsm multipurpose paper			130.00	260.00	mgk	165.00	330.00	Dingli/equivalent
	54	piece	Sign Pen - 0.5mm, V5 Hi-Tecpoint, black			60.00	3,240.00	pilot	60.00	3,240.00	v5 pilot
	18	piece	Sign Pen - Black, liquid/gel ink, 0.5mm needle tip			30.00	540.00	pointec	34.00	612.00	my gel
			Purpose: Purchase of Office supplies and devices for the 2nd Semester of 2020								
			Bidders BAGUIO PRINCE ENTERPRISES JC COMMERCIAL CENTER								
						Failed			Failed		
						Above ABC			Above ABC		

Item
1 Lot

Awarded to:

PALM OI ENTERPRISES

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

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

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

Mr. Antonio L. Tabin
City Accountant
& Enduser

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Assistant City Environment and Parks Management Officer
& BAC Member

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Executive Assistant IV
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