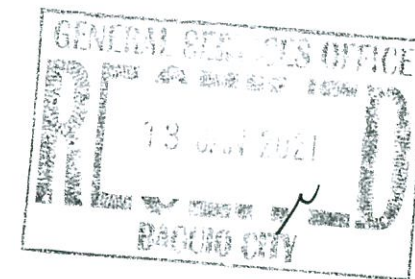


Republic of the Philippines
BIDS AND AWARDS COMMITTEE
 (Goods and Services)
 Baguio City



1

Abstract of Bid or quotation under Circular Proposal No. **S 275, Project ID: 23656** opened on **Dec 23, 2020** and date prepared **Jan 04, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	JC COMMERCIAL CENTER			PANGHOI ENTERPRISES		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Pencil etc c/o CADMO	2,870.00	2,870.00	29,426.00			2,210.00		
	250	piece	Pencil - Lead, with eraser, #2			117.00	29,250.00		8.00	2,000.00	
	2	roll	Twine - Plastic, weight per roll: 1000g (min)			88.00	176.00		105.00	210.00	
			Purpose: Office supplies for the 2nd Semester Bidders JC COMMERCIAL CENTER PANGHOI ENTERPRISES								
						Failed			Passed		
						Above ABC					

Item
1 Lot

Awarded to:
PANGHOI ENTERPRISES

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

MR. EUGENIO B. BUYUCAN
 City General Services Officer
 & BAC Vice Chair Person

ATTY. RHEMONE G. DIWAS
 Assistant 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

Engr. Bonifacio I. Dela Peña
 City Administrator
 & Enduser

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

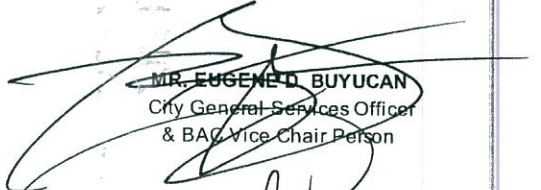
Item	QTY	Unit	Description	ABC ITEM	ABC Total	BAGUIO PRINCE ENTERPRISES		
						Unit Cost	Amount	Remarks
1	1	Lot	Pencil etc c/o CADMO	2,870.00	2,870.00	2,545.00		
	250	piece	Pencil - Lead, with eraser, #2			9.50	2,375.00	mongol
	2	roll	Twine - Plastic, weight per roll: 1000g (min)			85.00	170.00	
			Purpose: Office supplies for the 2nd Semester					
			Bidders BAGUIO PRINCE ENTERPRISES					
						Passed		


Item
1 Lot


Awarded to:


PANGHOI ENTERPRISES



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

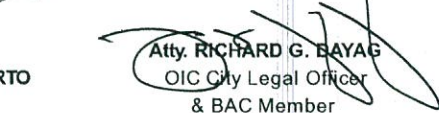

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