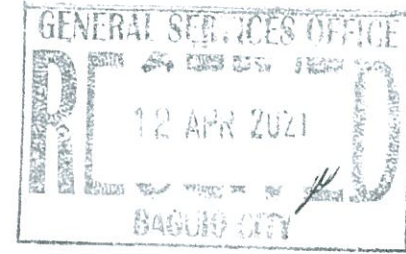


Republic of the Philippines
BIDS AND AWARDS COMMITTEE
 (Goods and Services)
 Baguio City



Abstract of Bid or quotation under Circular Proposal No. **S 70, Project ID: 26437, PR No:40** opened on **Apr 07, 2021** and date prepared **Apr 07, 2021**

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	Ink- Canon c/o CBO	1,332.00	1,332.00	1,330.00			1,320.00		
	1	cartridge	Ink - PG-40 (0615B001), Black, 16mL, Compatible for Canon Pixma iP1200, iP1300, iP1600, iP1700, iP1800, iP1900, iP2200, iP2500, iP2600, MP140, MP150, MP160, MP170, MP180, MP190, MP210, MP220, MP450, MP460, MP470, MX300, MX310, For Canon Purpose: Payment of Inks, Toners and other consumables for various office equipment of the City Budget Office. Bidders BAGUIO PRINCE ENTERPRISES JC COMMERCIAL CENTER	1,332.00	1,332.00	1,330.00	1,330.00		1,320.00	1,320.00	
						Passed			Passed		

Item
1 Lot

Awarded to:

JC COMMERCIAL CENTER

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

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

Atty. Leticia O. Clemente
 City Budget Officer
 & Enduser

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

Item	QTY	Unit	Description	ABC ITEM	ABC Total	MICROMEDIA TECHNOLOGIES			TSB BAZAAR		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Ink- Canon c/o CBO	1,332.00	1,332.00	1,330.00			0.00		
	1	cartridge	Ink - PG-40 (0615B001), Black, 16mL, Compatible for Canon Pixma iP1200, iP1300, iP1600, iP1700, iP1800, iP1900, iP2200, iP2500, iP2600, MP140, MP150, MP160, MP170, MP180, MP190, MP210, MP220, MP450, MP460, MP470, MX300, MX310, For Canon Purpose: Payment of Inks, Toners and other consumables for various office equipment of the City Budget Office. Bidders MICROMEDIA TECHNOLOGIES TSB BAZAAR	1,332.00	1,332.00	1,330.00	1,330.00		0.00	0.00	
						Passed			Failed		

Item
1 Lot

Awarded to:

JC COMMERCIAL CENTER

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

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

Atty. Leticia O. Clemente
City Budget Officer
& Enduser

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