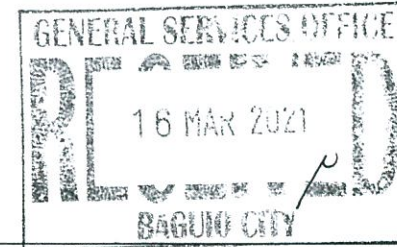


Republic of the Philippines
BIDS AND AWARDS COMMITTEE
 (Goods and Services)
 Baguio City



Abstract of Bid or quotation under Circular Proposal No. SVP 100, Project ID: 13211, PR No:60 opened on Mar 09, 2021 and date prepared Mar 11, 2021

Item	QTY	Unit	Description	ABC ITEM	ABC Total	GREENWATER RENAISSANCE CORPORATION			LOYOSEN'S ENTERPRISES		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	FP Supplies c/o HSO	18,000.00	18,000.00	17,977.50			21,150.00		
	705	pack	Condom - Latex, 3 pcs/pack, Flavored Purpose: For 2020 1st semester family planning supplies c/o HSO. Note: 1. Medicines to be delivered should be atleast 12-18 months before expiration from the date of delivery. 2. The supplier shall provide a RETURN POLICY (e.g. to replace the medicines atleast three (3) months before expiration date. 3. Provide complete Certificate of Product Registration (CPR) upon delivery. 4. Copy of Certificate of Distributorship/Authority to Sell Product if applicable. 5. Copy of License To Operate (LTO) 6. Copy of Purchase Order (PO) Bidders GREENWATER RENAISSANCE CORPORATION LOYOSEN'S ENTERPRISES			25.50	17,977.50	trust	30.00	21,150.00	trust
						Passed			Failed		
						Condom - Latex, 3 pcs/pack, Flavored reduced quantity from 1200 to 705 at MFO 1, 3000-200-1-2 - 2. Pre/Post Natal Care (Registration and vital signs measurement, PE, Basic Laboratory examination, Iron-folate supplementation/vaccination/birth planning)			Above ABC		

3/12/2021

Item
1 Lot

Awarded to:
GREENWATER RENAISSANCE CORPORATION

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

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

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

Dr. Rowena P. Galpo
 City Health Officer
 & Enduser

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

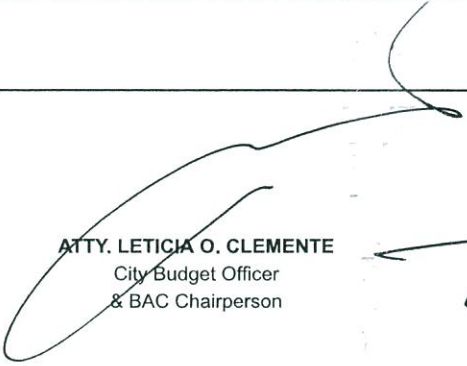
ATTY. ALTHEA ROSANNA V. ALBERTO
 Executive Assistant IV
 & BAC Member

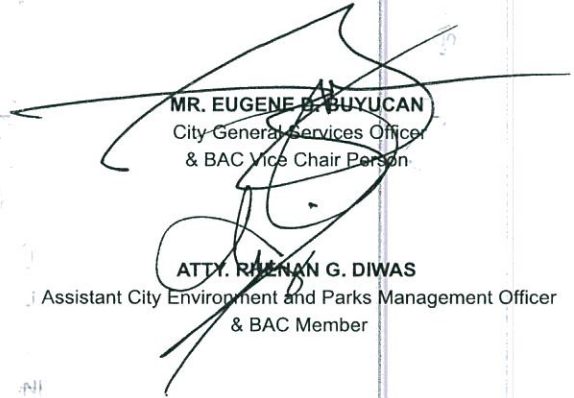
ATTY. RICHARD G. DIWAS
 OIC City Legal Officer
 & BAC Member

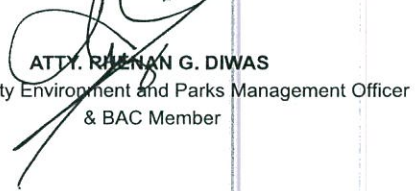
Item	QTY	Unit	Description	ABC ITEM	ABC Total	BLESSED ST. JOHN PHARMACEUTICAL GENERAL MERCHANDISE		
						Unit Cost	Amount	Remarks
1	1	Lot	FP Supplies c/o HSO	18,000.00	18,000.00	18,682.50		
	705	pack	Condom - Latex, 3 pcs/pack, Flavored			26.50	18,682.50	trust
			Purpose: For 2020 1st semester family planning supplies c/o HSO. Note: 1. Medicines to be delivered should be atleast 12-18 months before expiration from the date of delivery. 2. The supplier shall provide a RETURN POLICY (e.g. to replace the medicines atleast three (3) months before expiration date. 3. Provide complete Certificate of Product Registration (CPR) upon delivery. 4. Copy of Certificate of Distributorship/Authority to Sell Product if applicable. 5. Copy of License To Operate (LTO) 6. Copy of Purchase Order (PO)					
			Bidders BLESSED ST. JOHN PHARMACEUTICAL GENERAL MERCHANDISE					
								Failed
								Above ABC

Item
1 Lot

Awarded to:
GREENWATER RENAISSANCE CORPORATION


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


MR. EUGENE B. 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
 O.V.N, Assistant City Veterinarian
 & BAC Member


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


Dr. Rowena P. Galpo
 City Health Officer
 & Enduser


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