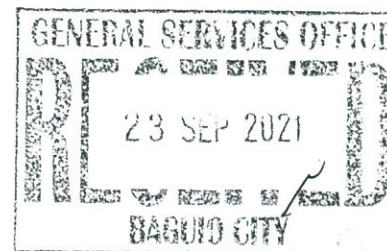


Republic of the Philippines
BIDS AND AWARDS COMMITTEE
 (Goods and Services)
 Baguio City



Abstract of Bid or quotation under Circular Proposal No. **SVP 1022, Project ID: 32183, PR No:83** opened on **Sep 09, 2021** and date prepared **Sep 09, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	ALMOND AUTO SUPPLY			KEYSTER AUTO SUPPLY AND GENERAL MERCHANDISE		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	RM SFH 259 c/o COA	7,350.00	7,350.00	3,460.00			7,030.00		
2	1	piece	Lump/lot - Front Wheel Bearing - OUTER - Brand new/ Replacement for Toyota Revo SR (Gasoline)	500.00	1,000.00	450.00	900.00	Koyo or NSK	500.00	1,000.00	
1	1	piece	LUMP/LOT - Clutch Fan Blade - Brand New/ Replacement for Toyota Revo SR Gasoline	4,000.00	4,000.00	880.00	880.00	Fan Blade Jag	4,000.00	4,000.00	Need sample
1	1	piece	LUMP/LOT - Distributor Oaring - Brand New/ Replacement for Toyota Revo SR Gasoline	450.00	450.00	0.00	0.00	None	430.00	430.00	Need sample
2	1	piece	LUMP/LOT - Front Wheel Bearing - INNER - Brand new/ Replacement for Toyota Revo SR (Gasoline)	450.00	900.00	420.00	840.00	Koyo or NSK	420.00	840.00	
2	1	piece	LUMP/LOT - Front Wheel Oil Seal (Left and Right) - Brand New/Replacement For Toyota Revo SR Gasoline	500.00	1,000.00	420.00	840.00	150K	380.00	760.00	
			Purpose: Payment for repairs and maintenance of office vehicle (SFH 259 - Toyota REVO SR) of the City Auditor's Office								
			Bidders ALMOND AUTO SUPPLY KEYSTER AUTO SUPPLY AND GENERAL MERCHANDISE								
						Failed			Passed		
						Incomplete BID					

Item
 1 Lot
 Awarded to:
 KEYSTER AUTO SUPPLY AND GENERAL MERCHANDISE

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

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

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

Alicia R. Estibar
 City Auditor
 & Enduser

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

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

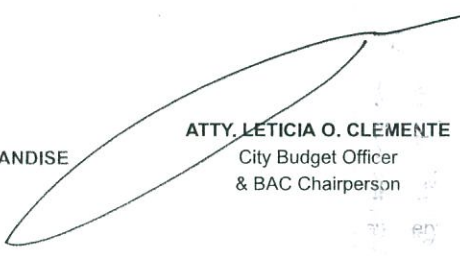
ATTY. RICHARD O. DAYAG
 City Legal Officer
 & BAC Member

Item	QTY	Unit	Description	ABC ITEM	ABC Total	EAHED AUTO PARTS		
						Unit Cost	Amount	Remarks
1	1	Lot	RM SFH 259 c/o COA	7,350.00	7,350.00	1,900.00		
	2	piece	Lump/lot - Front Wheel Bearing - OUTER - Brand new/ Replacement for Toyota Revo SR (Gasoline)	500.00	1,000.00	500.00	1,000.00	
	1	piece	LUMP/LOT - Clutch Fan Blade - Brand New/ Replacement for Toyota Revo SR Gasoline	4,000.00	4,000.00	0.00	0.00	No offer
	1	piece	LUMP/LOT - Distributor Oaring - Brand New/ Replacement for Toyota Revo SR Gasoline	450.00	450.00	0.00	0.00	No offer
	2	piece	LUMP/LOT - Front Wheel Bearing - INNER - Brand new/ Replacement for Toyota Revo SR (Gasoline)	450.00	900.00	450.00	900.00	
	2	piece	LUMP/LOT - Front Wheel Oil Seal (Left and Right) - Brand New/Replacement For Toyota Revo SR Gasoline	500.00	1,000.00	0.00	0.00	No offer
			Purpose: Payment for repairs and maintenance of office vehicle (SFH 259 - Toyota REVO SR) of the City Auditor's Office					
			Bidders EAHED AUTO PARTS					
						Failed		
						Incomplete BID		

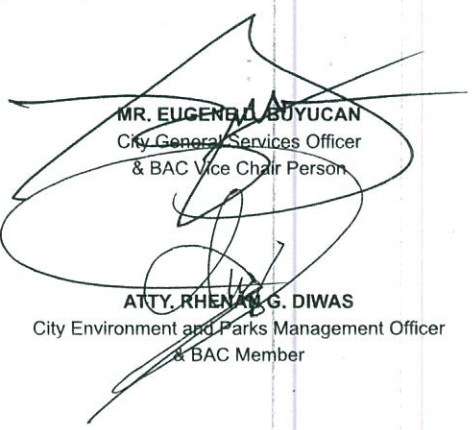
Item
1 Lot

Awarded to:


KEYSTER AUTO SUPPLY AND GENERAL MERCHANDISE



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



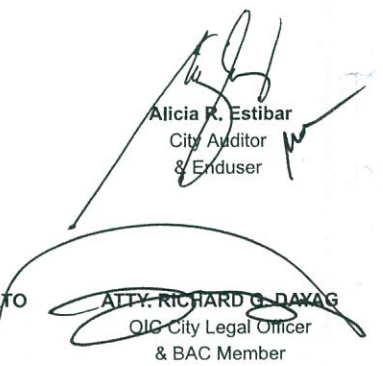
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