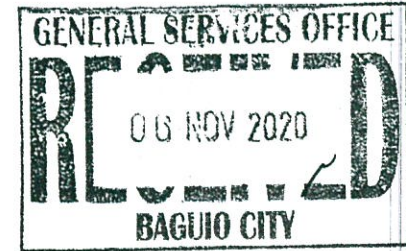


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Republic of the Philippines
BIDS AND AWARDS COMMITTEE
 (Goods and Services)
 Baguio City

prodone already delivered before award



Abstract of Bid or quotation under Circular Proposal No. **SVP 1352, Project ID: 19852** opened on **Sep 02, 2020** and date prepared **Sep 03, 2020**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	MONT BLANC STOREHOUSE ENTERPRISE			SIGNATURA DIGITAL PRINTING		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Tokens c/o CADMO	250,000.00	250,000.00	130,000.00			288,000.00		
	1000	piece	Pin - gold-plated, size: 0.75 diameter, with Baguio seal and hard round box Note: Please see attached sample/design Purpose: Payment of pin, token for the frontliners needed on September 1, 2020 Baguio Day Celebration Bidders MONT BLANC STOREHOUSE ENTERPRISE SIGNATURA DIGITAL PRINTING	0.00	0.00	130.00	130,000.00		288.00	288,000.00	additional moule charge 8,000.00
						Passed			Failed		
									Above ABC		

Item
1 Lot

Awarded to:
MONT BLANC STOREHOUSE ENTERPRISE

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

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

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

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

Engr. Bonifacio I. Dela Peña
City Administrator
& Enduser

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

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

Item	QTY	Unit	Description	ABC ITEM	ABC Total	THE STABLE EDUCATIONAL SUPPLY			HGV COPY CENTER		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Tokens c/o CADMO	250,000.00	250,000.00	253,000.00			250,000.00		
	1000	piece	Pin - gold-plated, size: 0.75 diameter, w ith Baguio seal and hardbound box Note: Please see attached sample/design Purpose: Payment of pin, token for the frontliners needed on September 1, 2020 Baguio Day Celebration Bidders THE STABLE EDUCATIONAL SUPPLY HGV COPY CENTER	0.00	0.00	253.00	253,000.00	Note: w ith additional molde charge amounting to 8,000.00	250.00	250,000.00	
						Failed			Passed		
						Above ABC					

Item
1 Lot

Awarded to:

MONT BLANC STOREHOUSE ENTERPRISE

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& BAC Chairperson

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