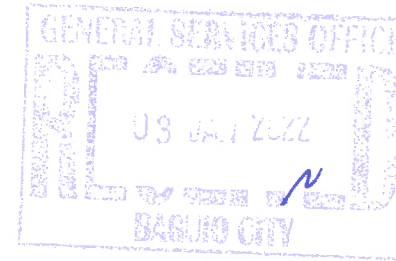


Republic of the Philippines
BIDS AND AWARDS COMMITTEE
 (Goods and Services)
 Baguio City




Abstract of Bid or quotation under Circular Proposal No. **SVP 1494**, Project ID: **35039**, PR No: **160** opened on **Dec 09, 2021** and date prepared **Dec 10, 2021**


Item	QTY	Unit	Description	ABC ITEM	ABC Total	ROBINSON'S HANDYMAN INC.			JSD AUTOSPORT PARTS TRADING & SERVICES		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Vehicle Supplies c/o Various	9,577.00	9,577.00	9,572.00			15,680.00		
	3	bottle	Additive - Windshield washer fluid, 1 gal., instantly applied to the windshield, powers off bugs and road grime, repels rain, mud and soil for greater visibility.			160.00	480.00	1 Gal, High Gear	380.00	1,140.00	
	24	can	Car Freshener - Spill proof organic air freshener, 1.5oz (42g)			228.00	5,472.00	Exotica	400.00	9,600.00	
	23	piece	Chamois - Synthetic, 17x 12.6, 0.2cm thick			140.00	3,220.00	High Gear	180.00	4,140.00	
	4	piece	Cloth - microfiber, for car cleaning			100.00	400.00	High Gear	200.00	800.00	
			Purpose: To payment of Janitorial supplies.								
			Bidders ROBINSON'S HANDYMAN INC. JSD AUTOSPORT PARTS TRADING & SERVICES								
								Passed			Failed
								Chamois - Synthetic, 17x 12.6, 0.2cm thick reduced quantity from 30 to 23 at MFO 3, 1000-3-5 - Supplies Management			Above ABC


Item
1 Lot


Awarded to:


ROBINSON'S HANDYMAN INC.



 December 28, 2021
ATTY. LETICIA O. CLEMENTE
 City Budget Officer
 & BAC Chairperson



 December 29, 2021
MR. EUGENE D. BUYUCAN
 City General Services Officer
 & BAC Vice Chair Person


 December 28, 2021
DR. SILARDO B. BESTED
 D.V.N, Assistant City Veterinarian
 & BAC Member


 December 13, 2021
Atty. Leticia O. Clemente
 City Budget Officer
 & Enduser


 December 30, 2021
ATTY. RHENAN G. DIWAS
 City Environment and Parks Management Officer
 & BAC Member


 December 28, 2021
ATTY. ALTHEA ROSANNA V. ALBERTO
 Executive Assistant IV
 & BAC Member


 Sign with reservation December 29, 2021
ATTY. RICHARD G. DAYAG
 City Legal Officer
 & BAC Member

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	Vehicle Supplies c/o Various	9,577.00	9,577.00	13,320.00			8,655.00		
	3	bottle	Additive - Windshield washer fluid, 1 gal., instantly applied to the windshield, powers off bugs and road grime, repels rain, mud and soil for greater visibility.			350.00	1,050.00	Gal	110.00	330.00	60ml concentrated good for 1 Gal
	24	can	Car Freshener - Spill proof organic air freshener, 1.5oz (42g)			275.00	6,600.00		280.00	6,720.00	
	23	piece	Chamois - Synthetic, 17x 12.6, 0.2cm thick			230.00	5,290.00	Trenz	55.00	1,265.00	
	4	piece	Cloth - microfiber, for car cleaning			95.00	380.00	12" x 12"	85.00	340.00	
			Purpose: To payment of Janitorial supplies. Bidders ALMOND AUTO SUPPLY KEYSTER AUTO SUPPLY AND GENERAL MERCHANDISE								
						Failed			Failed		
						Above ABC			For Pick-Up Incomplete BID		

Item
1 Lot

Awarded to:

ROBINSON'S HANDYMAN INC.



December 28, 2021
ATTY. LETICIA O. CLEMENTE
City Budget Officer
& BAC Chairperson



December 29, 2021
MR. EUGENE D. BUYUCAN
City General Services Officer
& BAC Vice Chair Person



December 28, 2021
DR. SILARDO B. BESTED
D.V.N, Assistant City Veterinarian
& BAC Member



December 13, 2021
Atty. Leticia O. Clemente
City Budget Officer
& Enduser



December 30, 2021
ATTY. RHENAN G. DIWAS
City Environment and Parks Management Officer
& BAC Member



December 28, 2021
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member



Sign with reservation December 29, 2021
ATTY. RICHARD G. DAYAG
City Legal Officer
& BAC Member

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

Abstract of Bid or quotation under Circular Proposal No. **SVP 1494, Project ID: 35039, PR No:95** opened on **Dec 09, 2021** and date prepared **Dec 10, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	ROBINSON'S HANDYMAN INC.			JSD AUTOSPORT PARTS TRADING & SERVICES		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Vehicle Supplies c/o Various	1,695.00	1,695.00	1,664.00			3,000.00		
2	piece		Car Freshener - Hanging Pine Tree Form-Felt Paper Car Freshener			50.00	100.00		120.00	240.00	
3	can		Car Freshener - Spill proof organic air freshener, 1.5oz (42g)			228.00	684.00	Exotica	400.00	1,200.00	
2	piece		Chamois - Synthetic, 17x 12.6, 0.2cm thick			140.00	280.00	High Gear	180.00	360.00	
6	piece		Cloth - microfiber, for car cleaning			100.00	600.00	High Gear	200.00	1,200.00	
			Purpose: Other supplies and materials for the 3rd qtr. of 2021.								
			Bidders ROBINSON'S HANDYMAN INC. JSD AUTOSPORT PARTS TRADING & SERVICES								
						Passed			Failed		
						Car Freshener - Hanging Pine Tree Form-Felt Paper Car Freshener reduced quantity from 3 to 2 at MFO 4, 1000-4-6 - Messengerial and Transport services			Above ABC		
						Chamois - Synthetic, 17x 12.6, 0.2cm thick reduced quantity from 3 to 2 at MFO 4, 1000-4-6 - Messengerial and Transport services					

Item
1 Lot

Awarded to:

ROBINSON'S HANDYMAN INC.



December 28, 2021
ATTY. LETICIA O. CLEMENTE
 City Budget Officer
 & BAC Chairperson



December 29, 2021
MR. EUGENE D. BUYUCAN
 City General Services Officer
 & BAC Vice Chair Person



December 28, 2021
DR. SILARDO B. BESTED
 D.V.N, Assistant City Veterinarian
 & BAC Member



December 13, 2021
Ms. Maria Almaya C. Addawe
 City Assessor
 & Enduser



December 30, 2021
ATTY. RHENAN G. DIWAS
 City Environment and Parks Management Officer
 & BAC Member



December 28, 2021
ATTY. ALTHEA ROSANNA V. ALBERTO
 Executive Assistant IV
 & BAC Member



Sign with reservation December 29, 2021
ATTY. RICHARD G. DAYAG
 City Legal Officer
 & BAC Member

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	Vehicle Supplies c/o Various	1,695.00	1,695.00	1,995.00			1,588.00		
	2	piece	Car Freshener - Hanging Pine Tree Form-Felt Paper Car Freshener			70.00	140.00		64.00	128.00	
	3	can	Car Freshener - Spill proof organic air freshener, 1.5oz (42g)			275.00	825.00		280.00	840.00	
	2	piece	Chamois - Synthetic, 17x 12.6, 0.2cm thick			230.00	460.00	Trenz	55.00	110.00	
	6	piece	Cloth - microfiber, for car cleaning			95.00	570.00	12" x 12"	85.00	510.00	
			Purpose: Other supplies and materials for the 3rd qtr. of 2021. Bidders ALMOND AUTO SUPPLY KEYSTER AUTO SUPPLY AND GENERAL MERCHANDISE								
						Failed			Failed		
						Above ABC			For Pick-Up Incomplete BID		

Item
1 Lot

Awarded to:

ROBINSON'S HANDYMAN INC.



December 28, 2021
ATTY. LETICIA O. CLEMENTE
City Budget Officer
& BAC Chairperson



December 29, 2021
MR. EUGENE D. BUYUCAN
City General Services Officer
& BAC Vice Chair Person



December 28, 2021
DR. SILARDO B. BESTED
D.V.N, Assistant City Veterinarian
& BAC Member



December 13, 2021
Ms. Marja Almaya C. Addawe
City Assessor
& Enduser



December 30, 2021
ATTY. RHENAN G. DIWAS
City Environment and Parks Management Officer
& BAC Member



December 28, 2021
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member



Sign with reservation December 29, 2021
ATTY. RICHARD G. DAYAG
City Legal Officer
& BAC Member

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

Abstract of Bid or quotation under Circular Proposal No. **SVP 1494, Project ID: 35039, PR No:310** opened on **Dec 09, 2021** and date prepared **Dec 10, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	ROBINSON'S HANDYMAN INC.			JSD AUTOSPORT PARTS TRADING & SERVICES		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Vehicle Supplies c/o Various	2,150.00	2,150.00	2,100.00			2,700.00		
	15	piece	Chamois - Synthetic, 43 x 32, 0.2cm thick Purpose: Procurement of Book Ends and other supplies for the for implementation of Office 5S and increase in the overall functioning speed of CEO. Bidders ROBINSON'S HANDYMAN INC. JSD AUTOSPORT PARTS TRADING & SERVICES			140.00	2,100.00	High Gear	180.00	2,700.00	
						Passed			Failed		
						Chamois - Synthetic, 43 x 32, 0.2cm thick reduced quantity from 50 to 15 at MFO 8, 8000-8-5 - Supplies & Property Management			Above ABC		

Item
1 Lot

Awarded to:

ROBINSON'S HANDYMAN INC.



December 28, 2021
ATTY. LETICIA O. CLEMENTE
 City Budget Officer
 & BAC Chairperson



December 29, 2021
MR. EUGENE D. BUYUCAN
 City General Services Officer
 & BAC Vice Chair Person



December 28, 2021
DR. SILARDO B. BESTED
 D.V.N, Assistant City Veterinarian
 & BAC Member



December 10, 2021
Engr. Edgar Victorio R. Olpindo
 City Engineer
 & Enduser



December 30, 2021
ATTY. RHENAN G. DIWAS
 City Environment and Parks Management Officer
 & BAC Member



December 28, 2021
ATTY. ALTHEA ROSANNA V. ALBERTO
 Executive Assistant IV
 & BAC Member



Sign with reservation December 29, 2021
ATTY. RICHARD G. DAYAG
 City Legal Officer
 & BAC Member

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	Vehicle Supplies c/o Various	2,150.00	2,150.00	3,450.00			825.00		
	15	piece	Chamois - Synthetic, 43 x 32, 0.2cm thick Purpose: Procurement of Book Ends and other supplies for the for implementation of Office 5S and increase in the overall functioning speed of CEO. Bidders ALMOND AUTO SUPPLY KEYSTER AUTO SUPPLY AND GENERAL MERCHANDISE			230.00	3,450.00	Trenz	55.00	825.00	
						Failed			Failed		
						Above ABC			For Pick-Up Incomplete BID		

Item
1 Lot

Awarded to:

ROBINSON'S HANDYMAN INC.



December 28, 2021
ATTY. LETICIA O. CLEMENTE
City Budget Officer
& BAC Chairperson



December 29, 2021
MR. EUGENE D. BUYUCAN
City General Services Officer
& BAC Vice Chair Person



December 28, 2021
DR. SILARDO B. BESTED
D.V.N, Assistant City Veterinarian
& BAC Member



December 10, 2021
Engr. Edgar Victorio R. Olpindo
City Engineer
& Enduser



December 30, 2021
ATTY. RHENAN G. DIWAS
City Environment and Parks Management Officer
& BAC Member



December 28, 2021
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member



Sign with reservation December 29, 2021
ATTY. RICHARD G. DAYAG
City Legal Officer
& BAC Member

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

Abstract of Bid or quotation under Circular Proposal No. **SVP 1494, Project ID: 35039, PR No:67** opened on **Dec 09, 2021** and date prepared **Dec 10, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	ROBINSON'S HANDYMAN INC.			JSD AUTOSPORT PARTS TRADING & SERVICES		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Vehicle Supplies c/o Various	1,053.00	1,053.00	990.00			2,360.00		
	6	piece	Car Freshener - Hanging Pine Tree Form-Felt Paper Car Freshener			50.00	300.00		120.00	720.00	
	2	piece	Chamois - Synthetic, 17x 12.6, 0.2cm thick			140.00	280.00	High Gear	180.00	360.00	
	1	bottle	Shampoo - for Car, liquid, wash and wax, 1000ml			220.00	220.00	1000ml, MTX	900.00	900.00	WOW car shampoo 1 pall
	1	liter	Windshield washer - motor vehicle cleaner, liquid			190.00	190.00	Microtex Glaze	380.00	380.00	
			Purpose: Purchase of office and other supplies for official use of the COA Office for the Third Quarter of 2021 Bidders ROBINSON'S HANDYMAN INC. JSD AUTOSPORT PARTS TRADING & SERVICES								
								Passed			Failed
								Windshield washer - motor vehicle cleaner, liquid reduced quantity from 2 to 1 at MFO 2, 1000-111-200- 0004 - Messengerial and Transport Services			Above ABC

Item
1 Lot

Awarded to:

ROBINSON'S HANDYMAN INC.



December 28, 2021
ATTY. LETICIA O. CLEMENTE
 City Budget Officer
 & BAC Chairperson



December 29, 2021
MR. EUGENE D. BUYUCAN
 City General Services Officer
 & BAC Vice Chair Person



December 28, 2021
DR. SILARDO B. BESTED
 D.V.N, Assistant City Veterinarian
 & BAC Member

 Signed

December 27, 2021
Alicia R. Estibar
 City Auditor
 & Enduser



Sign with reservation December 29, 2021
ATTY. RICHARD G. DAYAG
 City Legal Officer
 & BAC Member



December 30, 2021
ATTY. RHENAN G. DIWAS
 City Environment and Parks Management Officer
 & BAC Member



December 28, 2021
ATTY. ALTHEA ROSANNA V. ALBERTO
 Executive Assistant IV
 & BAC Member

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	Vehicle Supplies c/o Various	1,053.00	1,053.00	1,355.00			747.00		
	6	piece	Car Freshener - Hanging Pine Tree Form-Felt Paper Car Freshener			70.00	420.00		64.00	384.00	
	2	piece	Chamois - Synthetic, 17x 12.6, 0.2cm thick			230.00	460.00	Trenz	55.00	110.00	
	1	bottle	Shampoo - for Car, liquid, wash and wax, 1000ml			295.00	295.00		253.00	253.00	
	1	liter	Windshield washer - motor vehicle cleaner, liquid			180.00	180.00	1L	0.00	0.00	N / A
			Purpose: Purchase of office and other supplies for official use of the COA Office for the Third Quarter of 2021								
			Bidders ALMOND AUTO SUPPLY KEYSTER AUTO SUPPLY AND GENERAL MERCHANDISE								
						Failed			Failed		
						Above ABC			For Pick-Up Incomplete BID		

Item
1 Lot

Awarded to:

ROBINSON'S HANDYMAN INC.




December 28, 2021
ATTY. LETICIA O. CLEMENTE
 City Budget Officer
 & BAC Chairperson



December 29, 2021
MR. EUGENE D. BUYUCAN
 City General Services Officer
 & BAC Vice Chair Person



December 28, 2021
DR. SILARDO B. BESTED
 D.V.N, Assistant City Veterinarian
 & BAC Member


 Signed
 December 27, 2021
Alicia R. Estibar
 City Auditor
 & Enduser



December 30, 2021
ATTY. RHENAN G. DIWAS
 City Environment and Parks Management Officer
 & BAC Member



December 28, 2021
ATTY. ALTHEA ROSANNA V. ALBERTO
 Executive Assistant IV
 & BAC Member

 Sign with reservation December 29, 2021
ATTY. RICHARD G. DAYAG
 City Legal Officer
 & BAC Member

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

Abstract of Bid or quotation under Circular Proposal No. **SVP 1494**, Project ID: **35039**, PR No: **176** opened on **Dec 09, 2021** and date prepared **Dec 10, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	ROBINSON'S HANDYMAN INC.			JSD AUTOSPORT PARTS TRADING & SERVICES		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Vehicle Supplies c/o Various	3,504.00	3,504.00	3,388.00			8,700.00		
	6	can	Car Freshener - Spill proof organic air freshener, 1.5oz (42g)			228.00	1,368.00	Exotica	400.00	2,400.00	
	5	piece	Chamois - Synthetic, 17x 12.6, 0.2cm thick			140.00	700.00	High Gear	180.00	900.00	
	6	bottle	Shampoo - for Car, liquid, wash and wax, 1000ml			220.00	1,320.00	1000ml, MTX	900.00	5,400.00	WOW car shampoo 1 pail
			Purpose: Other supplies and materials of the City Treasury Office for Q2-2021 Bidders ROBINSON'S HANDYMAN INC. JSD AUTOSPORT PARTS TRADING & SERVICES								
								Passed			Failed
								Chamois - Synthetic, 17x 12.6, 0.2cm thick reduced quantity from 6 to 5 at MFO 3, 1000-3-8 - Messengerial, Janitorial and Transport Services a.) Delivery/routing of demand letters and other communications from the Office			Above ABC

Item
1 Lot

Awarded to:

ROBINSON'S HANDYMAN INC.



December 28, 2021
ATTY. LETICIA O. CLEMENTE
 City Budget Officer
 & BAC Chairperson



December 29, 2021
MR. EUGENE D. BUYUCAN
 City General Services Officer
 & BAC Vice Chair Person



December 28, 2021
DR. SILARDO B. BESTED
 D.V.N, Assistant City Veterinarian
 & BAC Member



December 10, 2021
Mr. Alex Cabarrublas
 City Treasurer
 & Enduser



December 30, 2021
ATTY. RHENAN G. DIWAS
 City Environment and Parks Management Officer
 & BAC Member



December 28, 2021
ATTY. ALTHEA ROSANNA V. ALBERTO
 Executive Assistant IV
 & BAC Member



Sign with reservation December 29, 2021
ATTY. RICHARD G. DAYAG
 City Legal Officer
 & BAC Member

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	Vehicle Supplies c/o Various	3,504.00	3,504.00	4,570.00			3,473.00		
	6	can	Car Freshener - Spill proof organic air freshener, 1.5oz (42g)			275.00	1,650.00		280.00	1,680.00	
	5	piece	Chamois - Synthetic, 17x 12.6, 0.2cm thick			230.00	1,150.00	Trenz	55.00	275.00	
	6	bottle	Shampoo - for Car, liquid, wash and wax, 1000ml			295.00	1,770.00		253.00	1,518.00	
			Purpose: Other supplies and materials of the City Treasury Office for Q2-2021 Bidders ALMOND AUTO SUPPLY KEYSTER AUTO SUPPLY AND GENERAL MERCHANDISE								
						Failed			Failed		
						Above ABC			For Pick-Up Incomplete BID		

Item
1 Lot

Awarded to:

ROBINSON'S HANDYMAN INC.



December 28, 2021
ATTY. LETICIA O. CLEMENTE
City Budget Officer
& BAC Chairperson



December 29, 2021
MR. EUGENE D. BUYUCAN
City General Services Officer
& BAC Vice Chair Person



December 28, 2021
DR. SILARDO B. BESTED
D.V.N, Assistant City Veterinarian
& BAC Member



December 10, 2021
Mr. Alex Cabarrubias
City Treasurer
& Enduser



December 30, 2021
ATTY. RHENAN G. DIWAS
City Environment and Parks Management Officer
& BAC Member



December 28, 2021
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member



Sign with reservation December 29, 2021
ATTY. RICHARD G. DAYAG
City Legal Officer
& BAC Member

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

Abstract of Bid or quotation under Circular Proposal No. **SVP 1494, Project ID: 35039 PR No:102** opened on **Dec 09, 2021** and date prepared **Dec 10, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	ROBINSON'S HANDYMAN INC.			JSD AUTOSPORT PARTS TRADING & SERVICES		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Vehicle Supplies c/o Various	1,958.00	1,958.00	1,880.00			3,560.00		
	2	piece	Chamois - Synthetic, 17x 12.6, 0.2cm thick			140.00	280.00	High Gear	180.00	360.00	
	16	piece	Cloth - microfiber, for car cleaning			100.00	1,600.00	High Gear	200.00	3,200.00	
			Purpose: For payment of the FY 2021 3RD Quarter Supplies (Office and Other) of the City Library Bidders ROBINSON'S HANDYMAN INC. JSD AUTOSPORT PARTS TRADING & SERVICES								
						Passed			Failed		
						Chamois - Synthetic, 17x 12.6, 0.2cm thick reduced quantity from 6 to 2 at MFO 2, 1000-2-5 - Supplies Management Cloth - microfiber, for car cleaning reduced quantity from 20 to 16 at MFO 2, 1000-2-5 - Supplies Management			Above ABC		

Item
1 Lot

Awarded to:

ROBINSON'S HANDYMAN INC.



December 28, 2021
ATTY. LETICIA O. CLEMENTE
 City Budget Officer
 & BAC Chairperson



December 29, 2021
MR. EUGENE D. BUYUCAN
 City General Services Officer
 & BAC Vice Chair Person



December 28, 2021
DR. SILARDO B. BESTED
 D.V.N, Assistant City Veterinarian
 & BAC Member

 Signed

December 28, 2021
Easter W. Pablo
 City Librarian
 & Enduser



Sign with reservation December 29, 2021
ATTY. RICHARD G. DAYAG
 City Legal Officer
 & BAC Member



December 30, 2021
ATTY. RHENAN G. DIWAS
 City Environment and Parks Management Officer
 & BAC Member



December 28, 2021
ATTY. ALTHEA ROSANNA V. ALBERTO
 Executive Assistant IV
 & BAC Member

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	Vehicle Supplies c/o Various	1,958.00	1,958.00	1,980.00			1,470.00		
	2	piece	Chamois - Synthetic, 17x 12.6, 0.2cm thick			230.00	460.00	Trenz	55.00	110.00	
	16	piece	Cloth - microfiber, for car cleaning			95.00	1,520.00	12" x 12"	85.00	1,360.00	
			Purpose: For payment of the FY 2021 3RD Quarter Supplies (Office and Other) of the City Library Bidders ALMOND AUTO SUPPLY KEYSTER AUTO SUPPLY AND GENERAL MERCHANDISE								
						Failed			Failed		
						Above ABC			For Pick-Up Incomplete BID		

Item
1 Lot

Awarded to:

ROBINSON'S HANDYMAN INC.



December 28, 2021
ATTY. LETICIA O. CLEMENTE
City Budget Officer
& BAC Chairperson



December 29, 2021
MR. EUGENE D. BUYUCAN
City General Services Officer
& BAC Vice Chair Person



December 28, 2021
DR. SILARDO B. BESTED
D.V.N, Assistant City Veterinarian
& BAC Member



Signed
December 28, 2021
Easter W. Pablo
City Librarian
& Enduser



December 30, 2021
ATTY. RHENAN G. DIWAS
City Environment and Parks Management Officer
& BAC Member



December 28, 2021
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member



Sign with reservation December 29, 2021
ATTY. RICHARD G. DAYAG
City Legal Officer
& BAC Member

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


Abstract of Bid or quotation under Circular Proposal No. **SVP 1494**, Project ID: **35039** PR No: **150** opened on **Dec 09, 2021** and date prepared **Dec 10, 2021**


Item	QTY	Unit	Description	ABC ITEM	ABC Total	ROBINSON'S HANDYMAN INC.			JSD AUTOSPORT PARTS TRADING & SERVICES		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Vehicle Supplies c/o Various	1,006.00	1,006.00	960.00			1,680.00		
	8	piece	Car Freshener - Hanging Pine Tree Form-Felt Paper Car Freshener			50.00	400.00	High Gear	120.00	960.00	
	4	piece	Chamois - Synthetic, 17x 12.6, 0.2cm thick			140.00	560.00		180.00	720.00	
			Purpose: Other/janitorial supplies for 3rd Qtr, 2021 c/o CPDO Bidders ROBINSON'S HANDYMAN INC. JSD AUTOSPORT PARTS TRADING & SERVICES								
						Passed			Failed		
						Car Freshener - Hanging Pine Tree Form-Felt Paper Car Freshener reduced quantity from 9 to 8 at MFO 5, 1000-000-2-1-17-5-8 - Janitorial Services Chamois - Synthetic, 17x 12.6, 0.2cm thick reduced quantity from 10 to 4 at MFO 5, 1000-000-2-1-17-5-8 - Janitorial Services			Above ABC		

Item
1 Lot


Awarded to:


ROBINSON'S HANDYMAN INC.


 December 28, 2021
ATTY. LETICIA O. CLEMENTE
 City Budget Officer
 & BAC Chairperson



 December 29, 2021
MR. EUGENE D. BUYUCAN
 City General Services Officer
 & BAC Vice Chair Person


 December 30, 2021
ATTY. RHENAN G. DIWAS
 City Environment and Parks Management Officer
 & BAC Member


 December 28, 2021
DR. SILARDO B. BESTED
 D.V.N, Assistant City Veterinarian
 & BAC Member


 December 28, 2021
ATTY. ALTHEA ROSANNA V. ALBERTO
 Executive Assistant IV
 & BAC Member


 December 13, 2021
Arch. Donna G. Rillera-Tabangin
 City Planning Development Officer
 & Enduser


 Sign with reservation December 29, 2021
ATTY. RICHARD G. DAYAG
 City Legal Officer
 & BAC Member

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	Vehicle Supplies c/o Various	1,006.00	1,006.00	1,480.00			732.00		
	8	piece	Car Freshener - Hanging Pine Tree Form-Felt Paper Car Freshener			70.00	560.00		64.00	512.00	
	4	piece	Chamois - Synthetic, 17x 12.6, 0.2cm thick			230.00	920.00	Trenz	55.00	220.00	
			Purpose: Other/janitorial supplies for 3rd Qtr, 2021 c/o CPDO Bidders ALMOND AUTO SUPPLY KEYSTER AUTO SUPPLY AND GENERAL MERCHANDISE								
						Failed			Failed		
						Above ABC			For Pick-Up Incomplete BID		

Item
1 Lot

Awarded to:

ROBINSON'S HANDYMAN INC.



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City Environment and Parks Management Officer
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December 28, 2021
ATTY. ALTHEA ROSANNA V. ALBERTO
Executive Assistant IV
& BAC Member

 Signed

December 13, 2021
Arch. Donna G. Rillera-Tabangin
City Planning Development Officer
& Enduser



Sign with reservation December 29, 2021
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City Legal Officer
& BAC Member