

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



Abstract of Bid or quotation under Circular Proposal No. **SVP 172, Project ID: 25950, PR No:17** opened on **Feb 21, 2021** and date prepared **Mar 03, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	LUCKY ROSE TRADING			KATRANS MARKETING		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	NEt c/o Burnham	23,000.00	23,000.00	22,750.00			22,500.00		
	5	roll	Net - 8x 30m x1/4inch, green	4,600.00	23,000.00	4,550.00	22,750.00		4,500.00	22,500.00	
			Purpose: Burnham Park Office Other Supplies Expenses - supplies for the general maintenance of the park for the year 2021								
			Bidders LUCKY ROSE TRADING KATRANS MARKETING								
						Passed			Passed		

Item
1 Lot

Awarded to:

KATRANS MARKETING

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

Atty. Rhenan G. Diwas
 Assistant City Environment and Parks Management Officer
 & Enduser

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

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	CITY PLAZA MERCHANDISING		
						Unit Cost	Amount	Remarks
1	1	Lot	NEt c/o Burnham	23,000.00	23,000.00	22,500.00		
	5	roll	Net - 8x 30m x1/4inch, green	4,600.00	23,000.00	4,500.00	22,500.00	Black
			Purpose: Burnham Park Office Other Supplies Expenses - supplies for the general maintenance of the park for the year 2021					
			Bidders CITY PLAZA MERCHANDISING					
						Failed		
						Did Not Meet Specification		

Item
1 Lot

Awarded to:

KATRANS MARKETING

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