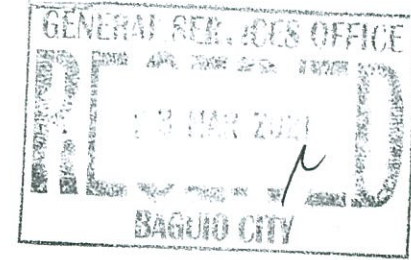


Republic of the Philippines
BIDS AND AWARDS COMMITTEE
 (Goods and Services)
 Baguio City



Abstract of Bid or quotation under Circular Proposal No. **SVP 205, Project ID: 26218, PR No:56** opened on **Mar 09, 2021** and date prepared **Mar 11, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	BAGUIO PRINCE ENTERPRISES			GAKKEN(PHILIPPINES) INC.		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	MAintenance Box c/o CEO	17,940.00	17,940.00	0.00			9,900.00		
	2	piece	Maintenance Box - Epson Plotter SC T7270 Purpose: Procurement of Ink for EPSON Plotter T7270 used by the Survey Division. Bidders BAGUIO PRINCE ENTERPRISES GAKKEN(PHILIPPINES) INC.	8,970.00	17,940.00	0.00	0.00	n/a	4,950.00	9,900.00	
						Failed			Passed		

Item
1 Lot

Awarded to:

GAKKEN(PHILIPPINES) INC.

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

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

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

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

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

Engr. Edgar Victorio R. Olpindo
 City Engineer
 & Enduser

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

Item	QTY	Unit	Description	ABC ITEM	ABC Total	JC COMMERCIAL CENTER			TSB BAZAAR		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	MAintenance Box c/o cEO	17,940.00	17,940.00	0.00			0.00		
	2	piece	Maintenance Box - Epson Plotter SC T7270 Purpose: Procurement of Ink for EPSON Plotter T7270 used by the Survey Division. Bidders JC COMMERCIAL CENTER TSB BAZAAR	8,970.00	17,940.00	0.00	0.00	n/a	0.00	0.00	n/a
						Failed			Failed		

Item
1 Lot

Awarded to:
GAKKEN(PHILIPPINES) INC.

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