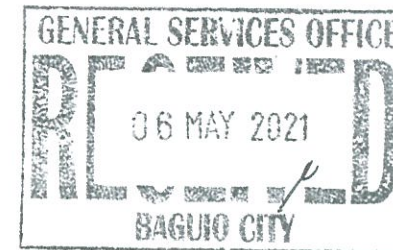


Republic of the Philippines
BIDS AND AWARDS COMMITTEE
 (Goods and Services)
 Baguio City



Abstract of Bid or quotation under Circular Proposal No. **SVP 389, Project ID: 27412, PR No:476** opened on **Apr 20, 2021** and date prepared **Apr 21, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	UNIQUE PRINTING PRESS			NUJ PRINTING SERVICES		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Printing SErvices- CCD c/o OCSWDO	13,500.00	13,500.00	13,500.00			12,015.00		
	2700	piece	- Printing of Recognition Certificates *8.5 by 11 (letter size) - Vallum paper Pls see attached sample Purpose: For the 48th Day Care Childrens Recognition on April 30, 2021 Bidders UNIQUE PRINTING PRESS NUJ PRINTING SERVICES	5.00	13,500.00	5.00	13,500.00		4.45	12,015.00	
						Passed			Passed		

Item
1 Lot

Awarded to:

NUJ PRINTING SERVICES

ATTY. LETICIA O. CLEMENTE

City Budget Officer
& BAC Chairperson

MR. EUGENE D. BUYUCAN

City General Services Officer
& BAC Vice Chair Person

ATTY. RHEMAN G. DIWAS

Assistant City Environment and Parks Management Officer
& BAC Member

DR. SILARDO B. BESTED

D.V.N, Assistant City Veterinarian
& BAC Member

CATTY. ALTHEA ROSANNA V. ALBERTO

Executive Assistant IV
& BAC Member

Ms. Betty F. Pangasan

City Social Welfare And Development Officer
& Enduser

Atty. RICHARD G. DAYAG

OIC City Legal Officer
& BAC Member

Item	QTY	Unit	Description	ABC ITEM	ABC Total	VECKAMPS PRINTING PRESS			GOLD INK PRINTING SHOP		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Printing Services- CCD c/o OCSWDO	13,500.00	13,500.00	13,500.00			12,960.00		
	2700	piece	- Printing of Recognition Certificates *8.5 by 11 (letter size) - Vallum paper Pls see attached sample Purpose: For the 48th Day Care Childrens Recognition on April 30, 2021 Bidders VECKAMPS PRINTING PRESS GOLD INK PRINTING SHOP	5.00	13,500.00	5.00	13,500.00		4.80	12,960.00	
						Passed			Passed		

Item
1 Lot

Awarded to:

NUJ PRINTING SERVICES


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

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


ATTY. RHENAN G. 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


Ms. Betty F. Fangasari
City Social Welfare And Development Officer
& Enduser


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

Item	QTY	Unit	Description	ABC ITEM	ABC Total	G-STRING SOUVENIRS & PRINTING		
						Unit Cost	Amount	Remarks
1	1	Lot	Printing Services- CCD c/o OCSWDO	13,500.00	13,500.00	12,150.00		
	2700	piece	- Printing of Recognition Certificates *8.5 by 11 (letter size) - Vallum paper Pls see attached sample Purpose: For the 48th Day Care Childrens Recognition on April 30, 2021 Bidders G-STRING SOUVENIRS & PRINTING	5.00	13,500.00	4.50	12,150.00	
						Passed		

Item
1 Lot

Awarded to:

NUJ PRINTING SERVICES

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

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

ATTY. RHEMAN G. 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

Ms. Betty F. Fargasán
City Social Welfare And Development Officer
& Enduser

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