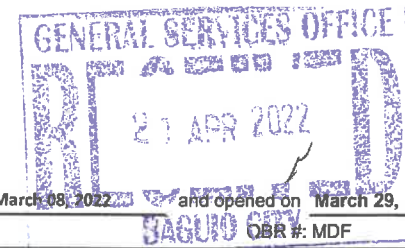


BIDS AND AWARDS COMMITTEE
(Goods and Services)
Baguio City
ABSTRACT OF QUOTATIONS



Abstract of Bids or quotations under Circular Proposal No.

SVP 419

dated

March 08, 2022

and opened on March 29, 2022

PR #: 2022-504

Item	QTY	Unit	Description	ABC ITEM	ABC Total	GRAYSON ELECTRICAL & INDUSTRIAL SUPPLIES			WI-AL CONSTRUCTION BUILDERS		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	LOT	RM-MARKET STALL								
	3	PC	3/4" MARINE PLYWOOD	1,400.00	5,835.00	1,380.00	4,140.00		1,400.00	4,200.00	
	2	PC	2" S-1000 PVC PIPE	300.00		350.00	700.00		390.00	780.00	
	3	PC	2" 1/4" ELBOW	60.00		75.00	225.00		58.00	174.00	2" x 1/4"
	1	CAN	100 CC SOLVENT	100.00		100.00	100.00		60.00	60.00	
	15	PC	4" CONCRETE HOLLOW BLOCKS	17.00		22.00	330.00		23.00	345.00	
	2	BAG	PORTLAND CEMENT	250.00		275.00	550.00		250.00	500.00	
			Purpose: For the project additional materials for the repair of market stall c/o CTO								
			Bidders GRAYSON ELECTRICAL & INDUSTRIAL SUPPLIES WI-AL CONSTRUCTION BUILDERS				FAILED. ABOVE ABC		FAILED. ABOVE ABC		
	1 of 2										

Item

Awarded to:

1 **WILCONSTRUCT ENTERPRISES**

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. City Veterinarian
& BAC Member

MR. ALEX B. CABARRUBIAS

City Treasurer
End-user

ATTY. BHEMAN G. DIWAS

City Environment and Parks Management Officer
& BAC Member

ATTY. ALTHEA ROSANNA V. ALBERTO

Executive Assistant IV
& BAC Member

ATTY. RICHARD G. DAYAS

City Legal Officer
& BAC Member

BIDS AND AWARDS COMMITTEE

(Goods and Services)

Baguio City

ABSTRACT OF QUOTATIONS

Abstract of Bids or quotations under Circular Proposal No.

SVP 419

dated

March 08, 2022

and opened on March 29, 2022

PR #: 2022-504

OBR #: MDF

Item	QTY	Unit	Description	ABC ITEM	ABC Total	WILCONSTRUCT ENTERPRISE			Unit Cost	Amount	Remarks
						Unit Cost	Amount	Remarks			
1	1	LOT	RM-MARKET STALL								
	3	PC	3/4" MARINE PLYWOOD	1,400.00	5,835.00	1,350.00	4,050.00				
	2	PC	2" S-1000 PVC PIPE	300.00		375.00	750.00			Atlanta	
	3	PC	2" 1/4" ELBOW	60.00		300.00	600.00			Omega	for PO
	1	CAN	100 CC SOLVENT	100.00		50.00	50.00			Sherman	
	15	PC	4" CONCRETE HOLLOW BLOCKS	17.00		20.00	300.00				
	2	BAG	PORTLAND CEMENT	250.00		250.00	500.00				
			Purpose: For the project additional materials for the repair of market stall c/o CTO								
			Bidders WILCONSTRUCT ENTERPRISE								
	2 of 2										

PASSED.

Item

Awarded to:

1 WILCONSTRUCT ENTERPRISES

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. City Veterinarian & BAC Member

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City Treasurer End-user

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Executive Assistant IV & BAC Member

ATTY. RICHARD G. DAYAG

City Legal Officer & BAC Member