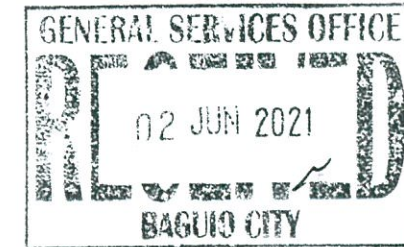


Republic of the Philippines
BIDS AND AWARDS COMMITTEE
 (Goods and Services)
 Baguio City



Abstract of Bid or quotation under Circular Proposal No. **SVP 502, Project ID: 28547, PR No:151** opened on **May 25, 2021** and date prepared **May 25, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	TAIPAN MARKETING			XWORKS SALES AND SERVICES, INC.		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Maintenance Box c/o CBAO	32,175.00	32,175.00	0.00			20,000.00		
	5	piece	Maintenance Box - Epson Plotter SC T7270 Purpose: To payment of office supplies (consumables) for the 2nd quarter 2021. Bidders TAIPAN MARKETING XWORKS SALES AND SERVICES, INC.	6,435.00	32,175.00	0.00	0.00		4,000.00	20,000.00	
						Failed			Passed		

1 Lot

Awarded to:

XWORKS SALES AND SERVICES, INC.

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

MR. EUGENE D. BLYUCAN
 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

Architect Johnny A. Degay
 City Building Official
 & Enduser

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

ATTY. RICHARD G. BAYAG
 OIC City Legal Officer
 & BAC Member

Item	QTY	Unit	Description	ABC ITEM	ABC Total	GAKKEN(PHILIPPINES) INC.			LASER MARKETING		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Maintenance Box c/o CBAO	32,175.00	32,175.00	0.00			0.00		
	5	piece	Maintenance Box - Epson Plotter SC T7270 Purpose: To payment of office supplies (consumables) for the 2nd quarter 2021. Bidders GAKKEN(PHILIPPINES) INC. LASER MARKETING	6,435.00	32,175.00	0.00	0.00		0.00	0.00	
						Failed			Failed		

Item
1 Lot

Awarded to:

XWORKS SALES AND SERVICES, INC.

ATTY. LETICIA O. CLEMENTE
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& BAC Chairperson

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

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

Item	QTY	Unit	Description	ABC ITEM	ABC Total	MICROMEDIA TECHNOLOGIES			BANBEE COMMERCIAL CO., INC.		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Maintenance Box c/o CBAO	32,175.00	32,175.00	0.00			0.00		
	5	piece	Maintenance Box - Epson Plotter SC T7270	6,435.00	32,175.00	0.00	0.00		0.00	0.00	
			Purpose: To payment of office supplies (consumables) for the 2nd quarter 2021. Bidders MICROMEDIA TECHNOLOGIES BANBEE COMMERCIAL CO., INC.								
						Failed			Failed		

Item
1 Lot

Awarded to:

XWORKS SALES AND SERVICES, INC.

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& BAC Chairperson

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

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

Architect Johnny A. Degay
City Building Official
& Enduser

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

Item	QTY	Unit	Description	ABC ITEM	ABC Total	ADVANTAGE ONE TECHNOLOGY			MOUNTAIN STUDIO		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Maintenance Box c/o CBAO	32,175.00	32,175.00	0.00			0.00		
	5	piece	Maintenance Box - Epson Plotter SC T7270	6,435.00	32,175.00	0.00	0.00		0.00	0.00	
			Purpose: To payment of office supplies (consumables) for the 2nd quarter 2021.								
			Bidders ADVANTAGE ONE TECHNOLOGY MOUNTAIN STUDIO								
						Failed			Failed		

Item
1 Lot

Awarded to:

XWORKS SALES AND SERVICES, INC.

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

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

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Assistant City Environment and Parks Management Officer
& BAC Member

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

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

Architect Johnny A. Degay
City Building Official
& Enduser

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