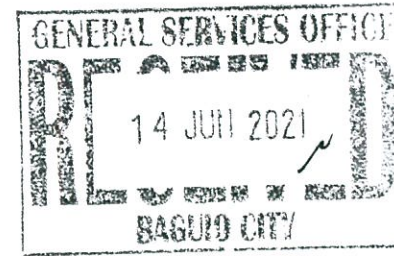


Republic of the Philippines
BIDS AND AWARDS COMMITTEE
 (Goods and Services)
 Baguio City



Abstract of Bid or quotation under Circular Proposal No. **SVP 508, Project ID: 28617, PR No:172** opened on **Jun 02, 2021** and date prepared **Jun 02, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	TAIPAN MARKETING			TSB BAZAAR		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Keyboard c/o CEO	2,405.00	2,405.00	1,600.00			2,375.00		
	5	piece	Keyboard - USB connection type	481.00	2,405.00	320.00	1,600.00	intelligent	475.00	2,375.00	
			Purpose: Procurement of Office Supplies (Paper Cut Size etc) for the Survey Inspection Division and Administrative Division.								
			Bidders TAIPAN MARKETING TSB BAZAAR								
						Passed			Passed		

Item
1 Lot

Awarded to:

TAIPAN 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

Engr. Edgar Victorio R. Olpindo
 City Engineer
 & Enduser

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

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

ATTY. RICHARD S. DAYAG
 OIC City Legal Officer
 & BAC Member

Item	QTY	Unit	Description	ABC ITEM	ABC Total	ADVANTAGE ONE TECHNOLOGY			JC COMMERCIAL CENTER		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Keyboard c/o CEO	2,405.00	2,405.00	2,250.00			2,375.00		
	5	piece	Keyboard - USB connection type Purpose: Procurement of Office Supplies (Paper Cut Size etc) for the Survey Inspection Division and Administrative Division. Bidders ADVANTAGE ONE TECHNOLOGY JC COMMERCIAL CENTER	481.00	2,405.00	450.00	2,250.00	A4 tech	475.00	2,375.00	
						Passed			Passed		

Item
1 Lot

Awarded to:

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ATTY. RICHARD G. DAYAG
City Legal Officer
& BAC Member

Item	QTY	Unit	Description	ABC ITEM	ABC Total	MOUNTAIN STUDIO			LASER MARKETING		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Keyboard c/o CEO	2,405.00	2,405.00	2,125.00			2,100.00		
	5	piece	Keyboard - USB connection type	481.00	2,405.00	425.00	2,125.00	de lux	420.00	2,100.00	A4tech KKS-85
			Purpose: Procurement of Office Supplies (Paper Cut Size etc) for the Survey Inspection Division and Administrative Division.								
			Bidders MOUNTAIN STUDIO LASER MARKETING								
						Passed			Passed		

Item
1 Lot

Awarded to:

TAIPAN MARKETING

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