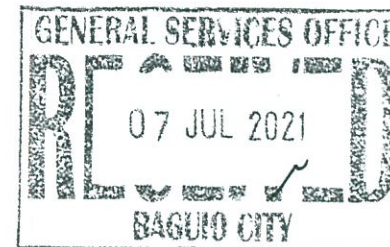


Republic of the Philippines  
**BIDS AND AWARDS COMMITTEE**  
 (Goods and Services)  
 Baguio City



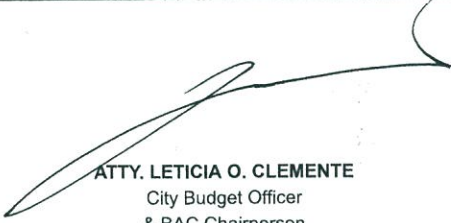
Abstract of Bid or quotation under Circular Proposal No. **SVP 539, Project ID: 28724, PR No:106** opened on **Jun 29, 2021** and date prepared **Jun 30, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	C & S RIVERSIDE WATER REFILLING STATION			SAROKER PURIFIED DRINKING WATER		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Water container Bottle c/o DRRM	90,000.00	90,000.00	87,000.00			90,000.00		
	3000	bottle	Drinking Water - 5 gals. Capacity in Water Container Bottle Note: Inclusive of pick-up and delivery of drinking water at the following isolation units and vaccination sites: 1. Sto. Nino Hospital 2. Teacher's Camp 3. Laurel Dormitories 4. Ferrioni Dormitory 5. Vaccination Site: SLU Gym 6. Vaccination Site: SLU Gym St. Vincent 7. Vaccination Site: UB Gym Submit: Certificate of Water Potability Rest assured that all empty bottles will be disinfected (at isolation units) before its call for refill.  <b>Purpose:</b> For pick-up and delivery of drinking water at the isolation units and vaccination sites c/o HSO.  <b>Bidders</b> C & S RIVERSIDE WATER REFILLING STATION SAROKER PURIFIED DRINKING WATER	30.00	90,000.00	29.00	87,000.00		30.00	90,000.00	
						Passed			Passed		

Item  
1 Lot

Awarded to:

C & S RIVERSIDE WATER REFILLING STATION


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

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

  
**ATTY. RHEAN G. DIWAS**  
 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

  
**DR. ROWENA P. GALPO**  
 CITY HEALTH OFFICER  
 & Enduser

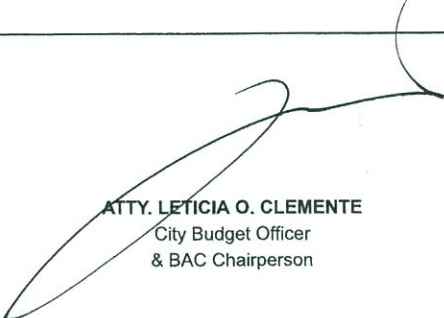
  
**ATTY. RICHARD B. DAYAG**  
 OIC City Legal Officer  
 & BAC Member

Item	QTY	Unit	Description	ABC ITEM	ABC Total	MOUNTAIN KING, INC. PURIFIED DRINKING WATER			ARAMID PURIFIED			
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks	
1	1	Lot	Water container Bottle c/o DRRM	90,000.00	90,000.00	90,000.00			0.00			
	3000	bottle	Drinking Water - 5 gals. Capacity in Water Container Bottle Note: Inclusive of pick-up and delivery of drinking water at the following isolation units and vaccination sites: 1. Sto. Nino Hospital 2. Teacher's Camp 3. Laurel Dormitories 4. Ferrioni Dormitory 5. Vaccination Site: SLU Gym 6. Vaccination Site: SLU Gym St. Vincent 7. Vaccination Site: UB Gym Submit: Certificate of Water Potability Rest assured that all empty bottles will be disinfected (at isolation units) before its call for refill.  <b>Purpose:</b> For pick-up and delivery of drinking water at the isolation units and vaccination sites c/o HSO.  <b>Bidders</b> MOUNTAIN KING, INC. PURIFIED DRINKING WATER ARAMID PURIFIED	30.00	90,000.00	30.00	90,000.00		0.00	0.00		
						Passed			Failed			


Item  
1 Lot

Awarded to:

C & S RIVERSIDE WATER REFILLING STATION


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

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

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

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

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

  
**DR. ROWENA P. GALPO**  
 CITY HEALTH OFFICER  
 & Enduser

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