

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

29 SEP 2021

Abstract of Bids or quotations under Circular Proposal No.

SVP 976

dated **August 19, 2021** and opened on **September 07, 2021**

PR #: 02

OBR #: 101-999912-21-8-20 CONT

Item	QTY	Unit	Description	ABC ITEM	ABC Total	MICROMEDIA TECHNOLOGIES			MOUNTAIN STUDIO			
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks	
1	1	LOT	OTHER SUPPLIES		47,520.00		47,306.00				46,725.00	C.O.D.
	2	Pcs	HDMI CABLE 10 meters male to male	580.00		510.00	1,020.00		580.00	1,160.00		
	5	Pcs	EXTERNAL HARD DRIVE specification: 1TB, 2.5 in HDD, USB 3.0 1 unit individual box	2,702.00		3,498.00	17,490.00	Transcend	3,595.00	17,975.00	Transcend	
	2	Pcs	EXTENSION CORD 5 socket, 5m, No. 16 guage	1,274.00		600.00	1,200.00		-	-		
	2	Pcs	A3 LAMINATING MACHINE Minimum specifications: Power supply: 220V Laminating width (max): A3 With temperature control knob and temperature meter with reverse switch	3,000.00		2,998.00	5,996.00	Office laminating machine	2,995.00	5,990.00		
	18	Pcs	LAMINATING FILM ROLL 12 inches by 50 meters 250 microns cylindrical roll	1,200.00		1,200.00	21,600.00		1,200.00	21,600.00		
Purpose: To be used by the QMS Core Team for the establishment and implementation of ISO 9001:2015 in the City Government of Baguio c/o CBO				We recommend reduction of quantity of 6 pcs External Hard Drive to 5 pcs External Hard Drive to meet ABC.								
Bidders MICROMEDIA TECHNOLOGIES MOUNTAIN STUDIO												

Item

Awarded to:

1. MICROMEDIA TECHNOLOGIES

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

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

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

ATTY. LETICIA O. CLEMENTE
City Budget Officer
End-User

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

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

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

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Item	QTY	Unit	Description	ABC ITEM	ABC Total	ADVANTAGE ONE			LASER MARKETING		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	LOT	OTHER SUPPLIES		47,520.00						
	2	Pcs	HDMI CABLE 10 meters male to male	580.00		-	-	No bid submitted	-	-	No bid submitted
	6	Pcs	EXTERNAL HARD DRIVE specification: 1TB, 2.5 in HDD, USB 3.0 1 unit individual box	2,702.00		-	-	No bid submitted	-	-	No bid submitted
	2	Pcs	EXTENSION CORD 5 socket, 5m, No. 16 gauge	1,274.00		-	-	No bid submitted	-	-	No bid submitted
	2	Pcs	A3 LAMINATING MACHINE Minimum specifications: Power supply: 220V Laminating width (max): A3 With temperature control knob and temperature meter with reverse switch	3,000.00		-	-	No bid submitted	-	-	No bid submitted
	18	Pcs	LAMINATING FILM ROLL 12 inches by 50 meters 250 microns cylindrical roll	1,200.00		-	-	No bid submitted	-	-	No bid submitted
			Purpose: To be used by the QMS Core Team for the establishment and implementation of ISO 9001:2015 in the City Government of Baguio c/o CBO								
			Bidders ADVANTAGE ONE LASER MARKETING								
							FAILED.				FAILED.

Item

Awarded to:

1 MICROMEDIA TECHNOLOGIES

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City Budget Officer
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