

**CERTIFICATE OF ACCEPTANCE OF PRICES IN THE REQUEST FOR QUOTATION OF BIDS & AWARDS COMMITTEE  
CITY GOVERNMENT OF CALAPAN**

We the undersigned members of the Committee on Award, after careful deliberation on several prices quoted in the shopping/bidding for supplies as can be seen in the herein attached abstract of prices, hereby unanimously decide to accept the bids itemized there under for being the Single Calculated Responsive Bid (SCRB) to the government and awarding the same to the respective bidders.

The Items Awarded to:

RENEO TRADING

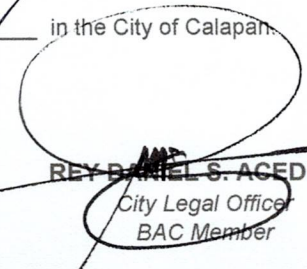
PHILGEPS No. 2019.02-52909-20435859

ITEM NO.	QTY.	UNIT OF ISSUE	ITEM & DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	60	pcs	Battery heavy duty AAA	25.85	1,551.00
2	25	reams	Coupon bond (long)	348.35	8,708.75
3	25	reams	Coupon bond (short)	296.35	7,408.75
4	10	packs	Photo paper (50 sheets)	383.35	3,833.50
5	2	pcs	Stamp pad with ink	444.45	888.90
6	3	box	Push pins	33.65	100.95
7	5	pcs	Scotch tape	71.35	356.75
8	15	pcs	Double sided tape	64.85	972.75
9	100	pcs	Folder, long (ivory)	11.55	1,155.00
10	5	rolls	Tape lining (red)	73.95	369.75
11	2	unit	Wifi repeater/extender 5.0GHz 1200mbps	1,416.85	2,833.70
12	10	meters	Chain (HV) for oxygen tank	549.85	5,498.50
13	3	pcs	Heavy duty padlock	789.85	2,369.55
14	10	bundles	Toilet Tissue (10s)	201.35	2,013.50
15	10	bundles	Garbage plastic bag (medium black) 100s	253.35	2,533.50
16	10	bundles	Garbage plastic bag (medium green)100s	253.35	2,533.50
17	10	bundles	Garbage plastic bag (medium yellow)100s	253.35	2,533.50
18	5	pcs	Toilet bowl cleaner	466.55	2,332.75
19	5	pcs	Disinfectant spray 539g	752.55	3,762.75
20	5	pcs	Liquid soap(antibacterial)	240.35	1,201.75
21	3	pcs	Broom (Tambo)	323.55	970.65
22	3	pcs	Dust pan	193.55	580.65
23	3	pcs	Shoe rack organizer	623.85	1,871.55
24	5	pcs	Soap Holder	68.75	343.75
25	8	pcs	Detergent Powder soap	376.85	3,014.80
26	1	pcs	Tornado mop	2,404.85	2,404.85
27	1	pcs	Extension wire heavy duty	1,480.55	1,480.55
28	20	pcs	Food divider plate	175.35	3,507.00
29	50	pcs	Utensils stainless	63.55	3,177.50
30	20	pcs	Glasses	54.85	1,097.00
31	20	pcs	Pillow	179.85	3,597.00
32	20	pairs	Pillow cases 2s	388.55	7,771.00
33	20	pcs	Flat sheet	499.85	9,997.00
			<b>Total</b>		<b>92,772.40</b>

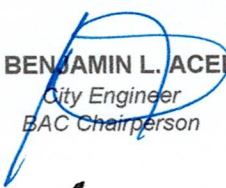
IN WITNESS WHEREOF, we hereby affix our signatures this SEP 06 2024 in the City of Calapan.

  
**Engr. MOSS L. SIMBAHAN**  
 Engineer II  
 BAC Member

  
**EnP. DULCE AMOR E. LAO**  
 Planning Officer III  
 BAC Member

  
**REY DANIEL S. ACEDILLO**  
 City Legal Officer  
 BAC Member

  
**Dr. FEBY DAR C. MANGLICMOT**  
 City Veterinarian  
 BAC Vice - Chairperson

  
**Engr. BENJAMIN L. ACEDERA**  
 City Engineer  
 BAC Chairperson

  
**BASILISA M. LLANTO, MD**  
 Printed Name and Signature of End User  
 CM TF 02 City Health Officer

Approved by:

  
**MARILOU F. MORILLO**  
 City Mayor