



Development Bank of the Philippines

ABSTRACT OF QUOTATIONS

MODE OF PROCUREMENT: **SMALL VALUE PROCUREMENT**

Date:

QTY	Unit of Measurement	ITEM DESCRIPTION	APPROVED BUDGET		FUNCTIONAL, INC.		PACIFIC OFFICE SOLUTIONS, INC.		OFFICE WAREHOUSE CABANATUAN	
			Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Piece	Supply, Delivery, and Testing of One (1) Unit-Heavy Duty Money Counter	150,000.00	150,000.00	150,000.00	150,000.00	134,998.00	134,998.00	-	No reply
Total				150,000.00		150,000.00		134,998.00		-

Remarks:

-Pacific Office Solutions, Inc. is not compliant with the approved technical specifications.

-No quotation received from Office Warehouse Cabanatuan with e-mail: request for quotation dtd: July 29, 2020.

RECOMMENDATION: To award the contract/Purchase Order to **Functional, Inc.** as being the single calculated and responsive quotation.

Note: PhilGEPS & Business Permit of Functional, Inc. are on file with DBP Palayan Branch.

Purchase Requisition No. 2020-07-001

Purchase Order No.

Recommending Approval:

[Signature]
AM E/ANGELINE D. PALAGUD
 Member

[Signature]
AVP REGIN C. SOLIMAN
 Vice Chairperson

[Signature]
MGR. DONNA B. DIWA
 Member

[Signature]
AVP FIVANNA F. BULATAO
 Chairperson

[Signature]
AVP KRISTINE JOY M. YAMBABO
 Member

APPROVED

[Signature]
EVP FE SUSAN Z. PRADO
 Head of Procuring Entity/Head, BBS