



Development Bank of the Philippines

MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT

ABSTRACT OF QUOTATIONS

Date:

SEP 30 2020

QTY	Unit of Measurement	ITEM DESCRIPTION	APPROVED BUDGET		FROG PRINTS PRINTING SERVICES		THEYA ENTERPRISES		BERMILLO ALUMINIUM, GLASS AND STEEL SUPPLY	
			UNIT/LOT PRICE	TOTAL AMOUNT	UNIT/LOT PRICE	TOTAL AMOUNT	UNIT/LOT PRICE	TOTAL AMOUNT	UNIT/LOT PRICE	TOTAL AMOUNT
5	panels	Supply, Delivery and Installation of Acrylic Safety Barriers for the Tellers and New Accounts Stations at DBP Tarlac Branch 6mm Acrylic Safety Barrier for Tellers Station with the following requirements: Total length of 7.55m L = 1.51m/panel X H = 0.90m X 1/4 inch thick standard clear acrylic 6mm Acrylic Safety Barrier for New Accounts Station with the following requirements: L = 1.30m/panel X H = 0.90m X 1/4 inch thick standard clear acrylic	6,600.00	33,000.00	6,600.00	33,000.00	3,300.00	41,500.00	7,200.00	35,000.00
2	panels	Powder coated aluminum channels (white)	6,600.00	13,200.00	6,600.00	13,200.00	8,300.00	16,600.00	7,200.00	14,400.00
1	pieces	Silicon Sealant	6,000.00	6,000.00	6,000.00	6,000.00	5,500.00	5,500.00	7,000.00	7,000.00
4	pieces	labor	120.00	480.00	120.00	480.00	200.00	800.00	150.00	600.00
1	lot	TOTAL (VAT INCLUSIVE)	12,000.00	12,000.00	12,000.00	12,000.00	10,500.00	10,500.00	15,000.00	15,000.00
			64,680.00		64,680.00		74,900.00		74,900.00	
			COMPLIANT		COMPLIANT		NON-COMPLIANT		NON-COMPLIANT	

Remarks: The following are non-compliant because both Theya Enterprises and Bermillo Aluminum Glass and Steel Supply exceeded the approved budget.  
RECOMMENDATION: To award the contract/Purchase Order to Frog Prints Printing Services as being the single calculated and most responsive quotation.  
NOTE: PiliGEPs registration and Business Permit of Frog Prints Printing Services are on file with Tarlac Branch.  
Purchase Requisition No.

Recommending Approval:

AM EVANGELINE D. PALAGUD  
Member

AVP REGIN C. SOLIMAN  
Vice Chairperson

MGR. DONNA B. DIWA  
Member

AVP RYAN M. BULATAO  
Chairperson

AVP KRISTINE JOY M. YAMBABO  
Member

APPROVED:  
VP FRANCIS TRAPPELUS L. RIVERA  
Head of Procuring Entity/Head, BBS-CL

Purchase Order No. 20-069