



Department of Budget and Finance

ABSTRACT OF QUOTATIONS

Date: OCT 16 2020

QTY	Unit of Measurement	ITEM DESCRIPTION	APPROVED BUDGET		N&M PRINTS		ROBLES FABRICATION SERVICES		EXIST CORPORATION	
			Lot Price	Total Amount	Lot Price	Total Amount	Lot Price	Total Amount	Lot Price	Total Amount
1	LOT	SUPPLY, DELIVERY AND INSTALLATION OF ACRYLIC SAFETY BARRIERS FOR TELLERS AND NEW ACCOUNTS STATIONS FOR VALENZUELA BRANCH 3 PANELS: 6MM ACRYLIC SAFETY BARRIER FOR TELLERS STATION WITH THE FOLLOWING MEASUREMENTS: L = 1.44m/panel x H = 0.90m x 3/4 inch thick standard clear acrylic 2 PANELS: 6 MM ACRYLIC SAFETY BARRIER FOR NEW ACCOUNTS STATION WITH THE FOLLOWING MEASUREMENTS: L = 1.20m/panel x H = 1.25m x 3/4 inch thick standard clear acrylic 32 Pieces: Powder coated aluminum channels (white) 24 Pieces: Silicon sealant 1 Panel: Duco Finish 3/4" Thick Plyboard. (New Accounts) Other Miscellaneous Materials (if any) Labor and Installation Fee Mobilization (if applicable) Total	92,700.00	92,700.00	73,240.00	73,240.00	92,700.00	92,700.00	92,498.20	92,498.20
			92,700.00		73,240.00		92,700.00		92,498.20	
			Compliant		Compliant		Compliant		Non-Compliant	

Remarks: EXIST CORPORATION did not submit Omnibus Sworn Statement and Special Power of Attorney for their representative.  
 RECOMMENDATION: To award the contract/purchase order to N&M PRINTS as being the lowest calculated and responsive quotation.  
 Note: Copy of PhilGEPS & Business Permit of N&M PRINTS are on file with Valenzuela Branch.  
 Purchase Requisition No.

Recommending Approval:

AM EVANGELINE D. PALAGUD  
Member

EM DONNA B. DIWA  
Member

AVP MARITINE JOY M. YAMBABO  
Member

AVP REGIN C. SOLIMAN  
Vice Chairperson

AVP FRANCIS T. BULATAO  
Chairperson

APPROVED:  
 VP FRANCIS THOMAS L. RIVERA  
 Head of Procurement Entity/Head, BGC-CI

Purchase Order No. 66-075