

MODE OF PROCUREMENT: SMALL VALUE

ABSTRACT OF QUOTATIONS

DATE:

DEC 29 2020

QTY	Unit of Measurement	ITEM DESCRIPTION	APPROVED BUDGET		BUSINESS MACHINES CORPORATION		SOLID BUSINESS MACHINES CENTER, INC.		FUNCTIONAL INC.		PACIFIC OFFICE SOLUTIONS, INC.	
			Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Unit	SUPPLY, DELIVERY AND TESTING OF CASH SORTING MACHINE	400,000.00	400,000.00	1,180,000.00	1,180,000.00	150,000.00	150,000.00	300,000.00	300,000.00	159,980.00	159,980.00
				400,000.00		1,180,000.00		150,000.00		300,000.00		159,980.00
						Non-compliant		Non-compliant		Compliant		Non-compliant
Remarks: BUSINESS MACHINES CORPORATION exceeded the approved budget while SOLID BUSINESS MACHINES CENTER, INC. submitted incomplete documents and PACIFIC OFFICE SOLUTIONS, INC. submitted invalid document.												
RECOMMENDATION: To award the contract/Purchase Order to FUNCTIONAL, INC. as being the single and responsive quotation.												
Note: PhilGEPS and Business Permit of FUNCTIONAL, INC. is on file with San Fernando, Pampanga Branch.												
Purchase Requisition No.				Purchase Order No.				20-144				

Recommending Approval:

AM EVANGELINE D. PALAGUD
Member

SM DONNA B. DIWA
Member

AVP KRISTINE JOY M. YAMBABO
Member

AVP RESIN C. SOLIMAN
Vice Chairperson

AVP RYANNA TRINIDAD LATAO
Chairperson

SVP ANTONIO OWENS. MARAMAG
OIC, BBS (Per OOH342 Dated 12/17/2020)

APPROVED:
[Signature]