



Development Bank of the Philippines

### ABSTRACT OF QUOTATIONS

Date:

**DEC 28 2020**

#### MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT

QTY	UNIT OF MEASUREMENT	ITEM DESCRIPTION	APPROVED BUDGET		FERROS SYSTEMS CORP		PACKWARE PHILIPPINES, INC.		AR PLASTIC PACKAGING	
			UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
2	UNITS	SUPPLY, DELIVERY AND TESTING OF SHRINK WRAPPING MACHINE FOR DBP SAN FERNANDO AND CABANATUAN BRANCHES	100,000.00	200,000.00	94,000.00	188,000.00	99,500.00	199,000.00		NO REPLY
TOTAL (VAT INCLUSIVE)				200,000.00	188,000.00	199,000.00				
					NON-COMPLIANT	COMPLIANT				NON-COMPLIANT

Remarks: The following suppliers were non compliant due to the following reasons:  
FERROS SYSTEMS CORP - technical specifications did not meet minimum requirements per evaluation of PFMG

AR PLASTIC PACKAGING - failed to submit quotation

RECOMMENDATION: To award the contract/Purchase Order to PACKWARE PHILIPPINES, INC. as being the single calculated and most responsive quotation.

NOTE: The PhilGEPS registration and business permit of PACKWARE PHILIPPINES, INC. are on file with BBG Central Luzon.

Purchase Requisition No. Purchase Order No. **20-191**

Recommending Approval:

*[Signature]*  
AM EVANGELINE D. PALAGUD  
MEMBER

*[Signature]*  
SM DONNA B. DIWA  
MEMBER

*[Signature]*  
AVP KRISTINE JOY M. YAMBAO  
MEMBER

*[Signature]*  
AVP REGIN C. SOLIMAN  
VICE CHAIRPERSON

*[Signature]*  
AVP RICHANNA T. BUALATAO  
CHAIRPERSON

APPROVED:

*[Signature]*  
SVP ANTONIO OWENS / MARAMAG  
VIC. BRANCH BANKING SECTOR Per. OO# 342 dated 12/17/2020

BBG-CL