



ABSTRACT OF QUOTATIONS

MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT

DATE: DEC 15 2022

QTY	Unit of Measurement	ITEM DESCRIPTION	APPROVED BUDGET		DCNC SALES AND SERVICES CORP.		RAR MARKETING & SERVICES		ARCV TRADING	
			Unit Cost	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	lot	Burglar Alarm System Labor, Materials, Connecting, Wire/Cable, and other wiring materials, testing and commissioning	300,000.00	300,000.00	288,500.00	288,500.00	286,650.00	286,650.00	270,960.00	270,960.00
TOTAL:					288,500.00	288,500.00	286,650.00	286,650.00	270,960.00	270,960.00

Purchase Requisition No. 2022 TRCB, B PREPARED BY: [Signature] CHECKED BY: [Signature] NOTED BY: [Signature]
Purchase Order No. 2022-09-008 Signed [Signature] Branch Services Officer Signed [Signature] Branch Head
[Signature] Marketing Specialist

RESOLVED, that based on the above Abstract of Quotations, the RBAC recommends to the Head of Procuring Entity (HOPE) that the contract be awarded in favor of DCNC Sales and Services Corp., having submitted the Best and Lowest responsive quotation.
RESOLVED, this 15 day of December, 2022 in the City of Cebu.

Recommending Approval:

Signed [Signature] Signed [Signature] Signed [Signature]
[Signature] RBAC Member [Signature] RBAC Member [Signature] RBAC Member
[Signature] Alternate RBAC Member [Signature] Vice Chairman, RBAC [Signature] Chairperson, RBAC

APPROVED: [Signature] Signed