

**ABSTRACT OF QUOTATION (AOQ)**  
SVP

DRD - 07 - 051

<b>I. Particulars</b>	
Purchase Request No.:	25-01-0018
Project Description:	Network Equipment and Supplies
Approved Budget for the Contract:	149,250.00
End-User:	RICTMS
Supporting Documents:	Purchase Request

<b>II. Procurement Procedure</b>	
Method of Procurement:	SVP
Request for Quotation No.:	25-01-0018
Date of Posting:	2/14/2025
Deadline of Submission of Quotation:	2/17/2025
Number of Suppliers Invited:	3

<b>III. Abstract of Quotation/s</b>											
Evaluation of Document/s required to be submitted within the deadline specified in the Request for Quotation											
Evaluation Report (DRN) No.:		Date:				(Please see Annex "A")					
Participating Bidders	Date and Time of Receipt	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount (in Phil. Peso)	Rank	Remarks	
		Pass	Fail	Pass	Fail	Pass	Fail				
1	DATALAN COMMUNICATION SERVICES	2/17/2025	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	₱124,000.00	1	Complying Lowest calculated and responsive bidder
2	MIKE CARMEN OFFICE SUPPLIES DEPOT	2/17/2025	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	₱99,750.00	2	Not - Complying color
3	LG SUPPLIES AND GENERAL MERCHANDISE	2/17/2025	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	₱102,500.00	3	Non - Complying
4	SAVEYOUR HOME ENTERPRISES INC.	2/17/2025	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	₱0.00	4	Non - Complying

<b>IV. Recommendation / Resolution</b>				Date:	
<input checked="" type="checkbox"/> <b>Recommend to Award Contract</b>					
Lowest Calculated and Responsive Quotation	DATALAN COMMUNICATION SERVICES	Contract Price Award (in words & figures, Inclusive of applicable taxes)	One Hundred Twenty-Four Thousand Philippine Pesos		
			124,000.00		

Declaration of Failure under Section 35 of the Revised IRR of RA 9164		
<input type="checkbox"/> No bids are received [Sec.35.1 (a)]	<input type="checkbox"/> All prospective bidders are declared ineligible [Sec.35.1 (b)]	<input type="checkbox"/> All bids failed to comply with all the bid requirements or fail post-qualification [Sec.35.1 (c)]
<input type="checkbox"/> Failure to obtain at least three (3) price quotations. [Sec.52.1 Shopping (b)]		
<input type="checkbox"/> Recanvass/ Mandatory review of the terms, conditions, and technical specifications of the procurement project, including the cost estimates and source of funds thereof.		

Resolved by:		
<b>BENNETTE DAVE C. CALO</b> Chief, HRMDD Regular Member	<b>GENELYN P. MARTURILLAS</b> Head, HRPMS Alternate Member	<b>JESSIE CATHERINE B. ARANAS</b> Chief, Protective Services Division Alternate Member
<b>ALDIE MAE A. ANDOY</b> Chief, Disaster Response Management Division Regular Member	<b>ENGR. RAUL J. SABANDAL</b> Head, ARROS Alternate Member	<b>RAMIL M. TACULOD</b> Chief, Administrative Division BAC Vice Chairperson
<b>ELSA A. JAMORA</b> Chief, Policy and Plans Division Regular Member	<b>ARCHIE D. TURTUR</b> Head, PDPS Alternate Member	<b>JEAN PAUL S. PARAJES</b> ARD for Operations BAC Chairperson

Proceed only if recommended for award of contract	
( ) Approved ( ) Disapproved	
For the Regional Director: <b>TRISTAN C. TELEN, PH.D., MA, RED</b> Director III/ARDA	<b>MARI-FLOR A. DOLLAGA-LIBANG</b> Regional Director Head of the Procuring Entity/Authorized Representative

DSWD Field Office - Caraga Region  
Capitol Site, Butuan City  
Tel. No. (085) 3425619 local 110

**RECEIVED**

Date: 3/3/2025  
Time: 2:30 PM

By: [Signature]

04 MAR 2025