

ABSTRACT OF QUOTATION (AOQ)
SVP

010-02-045

I. Particulars	
Purchase Request No.:	25-01-0012
Project Description:	Software Subscription
Approved Budget for the Contract:	163,250.00
End-User:	206666.63
Supporting Documents:	Purchase Request

II. Procurement Procedure	
Method of Procurement:	SVP
Request for Quotation No.:	25-01-0012
Date of Posting:	2/14/2025
Deadline of Submission of Quotation:	2/17/2025
Number of Suppliers Invited:	3

III. Abstract of Quotation/s													
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	MID-TOWN COMPUTERS AND 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"/>	₱151,268.00	1	Complying		
2	VR-TECH IT SOLUTIONS	2/17/2025	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	₱168,300.00	2	Complying		
3	DATALAN COMMUNICATION SERVICES	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	3	Non - Complying		

IV. Recommendation / Resolution				Date:	
<input checked="" type="checkbox"/> Recommend to Award Contract					
Lowest Calculated and Responsive Quotation	MID-TOWN COMPUTERS AND SERVICES	Contract Price Award (in words & figures, Inclusive of applicable taxes)	One Hundred Fifty-One Thousand, Two Hundred Sixty-Eight Philippine Pesos		
			151,268.00		
Declaration of Failure under Section 35 of the Revised IRR of RA 9184					
No bids are received [Sec.35.1 (a)]		All prospective bidders are declared ineligible [Sec.35.1 (b)]		All bids failed to comply with all the bid requirements or fail post-qualification [Sec.35.1 (c)]	
Failure to obtain at least three (3) price quotations. [Sec.52.1 Shopping (b)]					
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:					
BENNETTE DAVE C. CALO Chief, HRMDD Regular Member		GENELYN P. MARTURILLAS Head, HRPMS Alternate Member		JESSIE CATHERINE B. ARANAS Chief, Protective Services Division Alternate Member	
ALDIE MAE A. ANDOY Chief, Disaster Response Management Division Regular Member		ENGR. RAUL J. SABANDAL Head, ARROS Alternate Member		RAMIL M. TACULOD Chief, Administrative Division BAC Vice Chairperson	
ELSA A. JAMORA Chief, Policy and Plans Division Regular Member		ARCHIE D. TURTUR Head, PDPS Alternate Member		JEAN PAUL S. PARAJES ARD for Operations BAC Chairperson	

Proceed only if recommended for award of contract	
For the Regional Director:	() Approved () Disapproved
TRISTAN C. TEJEN, PhD, MA, REB Regional Director	MARI-FLOR A. DOLLAGA-LIBANG Regional Director Head of the Procuring Entity/Authorized Representative

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

Date: 3/3/2025
Time: 2:30 PM
By: [Signature]

04 MAR 2025