

**ABSTRACT OF QUOTATION (AOQ)**  
SVP

020 - 02 - 047

<b>I. Particulars</b>	
Purchase Request No.:	25-01-0018
Project Description:	Network Equipment and Supplies
Approved Budget for the Contract:	14,000.00
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	LG SUPPLIES AND GENERAL MERCHANDISE	2/17/2025	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	₱12,000.00	1	Complying	Lowest calculated and responsive bidder	
2	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"/>	₱12,800.00	2	Complying		
3	SAVEYOUR HOME ENTERPRISES INC.	2/17/2025	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	₱13,996.00	3	Non - Complying		

<b>IV. Recommendation / Resolution</b>				Date:			
<input checked="" type="checkbox"/> <b>Recommend to Award Contract</b>							
Lowest Calculated and Responsive Quotation	LG SUPPLIES AND GENERAL MERCHANDISE	Contract Price Award (in words & figures, inclusive of applicable taxes)	Twelve Thousand Philippine Pesos				
			12,000.00				
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:		
<b>BENNETTE DAVE C. CALO</b> Chief, HRMDD Regular Member	<b>GENELYN A. 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. TACULED</b> Chief, Administrative Division BAC Vice Chairperson
<b>ELSA K. 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
<b>JOHN A. LEONARDO</b> RICTMS, Section Head		

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

DSWD FIELD OFFICE CARAGA  
Cabinet Suite - Butuan City  
Tel. No. (085) 3425619 local 110

**ORD**

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

04 MAR 2025