



**ABSTRACT OF QUOTATIONS**

Name of Project : **PROCUREMENT OF 10 UNITS OF DOT MATRIX PRINTERS**

Mode of Procurement : **Alternative Mode – Small Value Procurement**

SUPPLIER/s	ABC = ₱ 130,000.00			<u>Remarks</u>
	Doc. Req't	Tech Specs	Bid Price	
<b>16/35mm PRODUCTION SUPPLY</b>	PASSED	PASSED	₱129,900.00	PASSED
<b>SOLID BUSINESS MACHINES CENTER, INC.</b>	FAILED	PASSED	₱125,000.00	FAILED
<b>Lowest Calculated and Responsive Bid (LCRB)</b>	<b>16/35mm PRODUCTION SUPPLY</b>			
<b>Bid Amount</b>	<b>One Hundred Twenty-Nine Thousand and Nine Hundred Pesos Only (₱129,900.00)</b>			

Prepared by:

**KRISTA ANGELI G. DELICA**  
Member, BACSec

Conforme:

**ROBERT R. MARTINEZ**  
TWG Head

**KELVIN Y. ITAAS**  
End-User

PEZA - DTS



1410-2021-00047

Recommendation: For award to lowest calculated and responsive bid (16/35mm PRODUCTION SUPPLY).

Recommended by:

**Bids and Awards Committee**




Digitally signed by Aleem  
Siddiqui M. Guiapal  
Date: 2021.06.24 15:05:03  
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**GM ALEEM SIDDIQUI M. GUIAPAL**

Chairman

Noted:

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**(vacant)**  
Vice Chairman  
  
Digitally signed by  
Tasneem Abdulrauf  
Date: 2021.06.22  
20:39:31 +08'00'

**TASNEEM C. ABDULRAUF**

Member

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**MELENCIO A. SILO**  
Member  

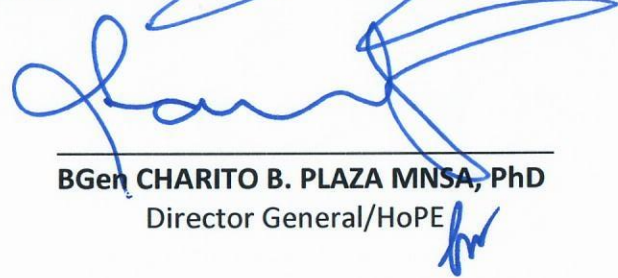

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**ATTY. MARK P. RUBIO**

Member  


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COA Representative

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ICG Representative

Approved:



**BGen CHARITO B. PLAZA MNSA, PhD**  
Director General/HoPE