

CIVIL SERVICE COMMISSION - Central Office
ABSTRACT OF QUOTATION
 Mode of Procurement : Negotiated Procurement - Small Value Procurement

Abstract No. 001-028 RP-8VP
 Date: April 23, 2011

Description/Specification	Qty	Unit	1. DEGETEK Information Technology Solutions		2. Yrzai Marketing Corporation		3. Challenge Systems, Inc.		4. EPARTNERS SOLUTIONS INC.	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost		
1 Purchase of Creative Application Suite - Provision for 1 license for use of two (2) computers, one computer at a time - should be compatible with both Windows and - should contain comprehensive line up of creative desktop and mobile apps for designing images, graphics, layouts, user experiences, video, audio, print, web, and mobile devices. - with access to latest features and updates - with 100GB of cloud stor - 1 year (12 months) subscription Approved Budget for the Contract: PHP96,000.00	1	lot	64,840.00	64,840.00	61,000.00	61,000.00	90,182.00	90,182.00	60,182.00	
				Compliant	Compliant	Compliant	Lowest Calculated and Responsive Bidder	Compliant		
	Total			64,840.00	64,840.00	61,000.00	61,000.00	90,182.00	90,182.00	60,182.00
	Total									60,182.00
	Total									60,182.00
	Total									60,182.00
	Total									60,182.00
	Total									60,182.00
	Total									60,182.00
	Total									60,182.00
SUPPLIERS/DEALERS NAME			CONTACT PERSON			OFFICE ADDRESS / EMAIL			TELEPHONE	
1 DEGETEK Information Technology Solutions			Mr. Lito Gloria			6796B Santuario Street, Pio del Pilar, Makati City/1230			Yuzai Marketing Corporation Telephone: +632 8833 8833 Landline: 88003310 / Mobile: +63 9 8220285	
2 Yrzai Marketing Corporation			Ms. Jane A. Durgca			#20 Sct. Limbaga, Lagang Harde, Quezon City, 1103 Philippines			M: +63 9800017878 / P: (02) 8802 79 372 0300	
3 Challenge Systems, Inc.			Ms. Jackie Diaz			4D Veranda 1 Condominium, 120 Amoroso St. Legaspi Village, Makati City/1229 Philippines			M: 03 817 837 8711 C: +63 2 7211 6800 / Home: +63 2 7259 3259	
EPARTNERS SOLUTIONS INC.			Ms. Carina Abrenica			Unit 2506 Prestige Tower, F. Ortigas Jr. Road (formerly Emerald), Ortigas Center, Pasig City 1605, Phils				

I hereby certify that I have verified this Abstract of Bid against the Price Quotation submitted by the suppliers/dealers.

JULIUS B. REMUDARO
 Chief, Procurement Management Division
 OFAM - BAC, Secretariat Head

Acting Director IV MARIA VICTORIA M. SALAZAR
 BAC Member - Financial Aspects

Asst. Comm. ARIEL G. RONQUILLO
 BAC Chairman

Director ARIEL V. VILLANUEVA
 BAC Member - Legal Aspects

Director MA. THERESA C. FERNANDEZ
 End-User Representative (PAID)

Director FERNANDO M. PORIO
 BAC Vice-Chairman

1. Liquidated Damages/Penalty: amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract without liability to the contractor.