

**Department of Health**  
**FOOD AND DRUG ADMINISTRATION**  
 Civic Drive, Filinvest City, Alabang, Muntinlupa City

Center/Office RFO: RFO-NCR  
 Approved Budget for the Contract: Php 300,000.00

Doc. Tract. No. 20210803130402  
 Date: 18-Aug-21

**ABSTRACT OF QUOTATION**  
 for RFO No. SBAC-NP-SIP(A)-2021-003-A-RFO-VCR

Activity/Item Description	Unit	Qty.	IMAX TECHNOLOGIES, INC.	INTELIX IT SOLUTIONS	THE BRAIN COMPUTER CORPORATION	Remarks
24 PORT MANAGED SWITCH 10/100/1000 GIGABIT	PCS.	5	136,500.00	132,500.00	180,000.00	IMAX TECHNOLOGIES INC. Lowest Calculated and Responsive Quotation
ACCESS POINT (POE)	PCS.	4	40,532.00	44,000.00	42,000.00	
UTP NETWORK CABLE CAT 6 (305 METERS LENGTH)	METER	6	43,602.00	54,000.00	54,000.00	
RJ 45 FOR CAT 6 UTP CABLE	BOX	3	6,000.00	1,500.00	4,500.00	
<b>GRAND TOTAL:</b>			<b>Php 226,634.00 Compliant</b>	<b>Php 232,000.00 Compliant</b>	<b>Php 280,500.00 Non-Compliant</b>	

*Note: The above activity/item is included in Annual Procurement Plan chargeable against the Center/Office RFOs Funds.*

I. PREPARED BY:


  
 EMMA R. CERVANTES  
 FDA-SBAC Secretariat


  
 MARILYN C. SANTELLA  
 Head, FDA-SBAC Secretariat


II. RECOMMENDED FOR APPROVAL BY:

FDA-BIDS AND AWARDS COMMITTEE

The undersigned members of the FDA-Special Bids and Awards Committee (SBAC) recommends IMAX TECHNOLOGIES INC. having the Lowest Calculated and Responsive Quotation and met the specification required by the end-user.

  
 KENNETH I. DACALLOS  
 Member

  
 ATTY. KEVIN JARDINE LUCKY S. LOZANO  
 Member

  
 ROBERICK C. MATEO  
 Member

(on leave)  
 CYNTHIA R. ROSUMAN, MD  
 Vice Chairperson

  
 ATTY. RONALD R. DE VEYRA, MBA, CESO II  
 Chairperson, FDA-SBAC

III. APPROVAL:

- RAC Recommendation is hereby APPROVED.  
 To AFS-GSD prepare necessary Purchase Order (P.O.) and/or Contract for award to:

  
 ROLANDO ENRIQUE D. DOMINGO, MD  
 HOPD / Delegated / Authorized Signature

IMAX TECHNOLOGIES INC.  
  
 Date

Note: This AOQ Form is applicable to other alternative modes of procurement if requires.

DTN: 20210803130402