



28 February 2022

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 22-02-019**

**RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORPORATION
FOR THE SUPPLY AND DELIVERY OF SIXTEEN (16) PIECES CABLE GLAND-M12 AND OTHER
ITEMS**

Purchase Request No. : **REIINN-22-02-13192**
Date of Purchase Request : **09 February 2022**
Request for Quotation No. : **22-02-3751**
Solicitation No. : **22-02-3751**
PhilGEPS Reference No. : **8438163**
Approved Budget for the Contract : **₱112,662.00**

WHEREAS, the Research and Development Division submitted to the Bids and Awards Committee (BAC) Purchase Request No. REIINN-22-02-13192 for the Supply and Delivery of Sixteen (16) Pieces Cable Gland-M12 and Other Items (**Annex “A”**) with an Approved Budget for the Contract amounting to One Hundred Twelve Thousand Six Hundred Sixty-Two Pesos Only (₱112,662.00) which was included in the Supplemental Annual Procurement Plan (APP) No. 3 for Fiscal Year 2022 (**Annex “B”**). The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Cable Gland - M12	16	Piece	33.00	528.00
2	Hot Air Rework Station 2	1	Unit	7,150.00	7,150.00
3	Embedded Systems - Single Board Computer x86 - 32 GB eMMC v5	1	Unit	19,250.00	19,250.00
4	10 pcs Writable Programmable Blank SIM USIM Card 4G LTE WCDMA GSM Nano Micro SIM Card	5	Set	2,255.00	11,275.00
5	6pcs Rugged Protective Phone Case for Google Pixel 3	6	Piece	126.50	759.00
6	634.5 MHz Cavity BAND PASS FILTER (IL=0.9dB)	2	Unit	36,850.00	73,700.00
TOTAL ABC (₱)					112,662.00

WHEREAS, the mode of procurement is based on Item No. 8, Annex “H” of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, which provides that the Procuring Entity may resort to Small Value Procurement to promote economy and efficiency if the ABC does not exceed One Million Pesos (₱1,000,000.00);

WHEREAS, on 17 February 2022, the BAC published the Request for Quotation (**Annex “C”**) and invited three (3) suppliers of known qualifications to participate in said procurement, namely: (1) Jassen Harris Industries Corp., (2) ArtJohnley Enterprise, and (3) RS Components.;

WHEREAS, the End-user forwarded to the BAC Secretariat its evaluation (**Annex “D”**) which found the offer of Jassen Harris Industries Corp., compliant with the eligibility requirements and specifications, which was verified by the BAC. Its quotation, with a total amount of Eighty-Six Thousand Seven Hundred Forty-Six Pesos Only (₱86,746.00), inclusive of all government taxes and fees, is deemed the most advantageous to the government, as the single and lowest calculated responsive quotation, respectively;

WHEREAS, the BAC finds the recommendation of the End-user in compliance with RA No. 9184 and its 2016 revised IRR; and

WHEREAS, Section 12 of RA No. 9184 provides that the BAC shall, among other matters, recommend the award of contracts to the Head of the Procuring Entity (HoPE) or his/her duly authorized representative.

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the Members of the BAC, hereby **RECOMMEND** to the HoPE the following:

Postal Address : ASTI Bldg., U.P. Technology Park Complex,
CP Garcia Ave., Diliman, Quezon City 1101
Website : www.asti.dost.gov.ph
Email : info@asti.dost.gov.ph

Tel No. : +632 8249-8500
+632 8426-9755;
Fax No. : +632 8426-9764

- 1) **AWARD OF CONTRACT** via Small Value Procurement to **JASSEN HARRIS INDUSTRIES CORP.** for the **SUPPLY AND DELIVERY OF SIXTEEN (16) PIECES CABLE GLAND-M12 AND OTHER ITEMS** in the amount of **EIGHTY-SIX THOUSAND SEVEN HUNDRED FORTY-SIX PESOS ONLY (₱86,746.00)**, inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Cable Gland - M12	16	Piece	31.00	496.00
2	Hot Air Rework Station 2	1	Unit	7,000.00	7,000.00
4	10 pcs Writable Programmable Blank SIM USIM Card 4G LTE WCDMA GSM Nano Micro SIM Card	5	Set	2,250.00	11,250.00
6	634.5 MHz Cavity BAND PASS FILTER (IL=0.9dB)	2	Unit	34,000.00	68,000.00
TOTAL BID AMOUNT (₱)					86,746.00

- 2) **DECLARE** procurement failure for the following items due to no quotations received: and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
3	Embedded Systems - Single Board Computer x86 - 32 GB eMMC v5	1	Unit	19,250.00	19,250.00
5	6pcs Rugged Protective Phone Case for Google Pixel 3	6	Piece	126.50	759.00
TOTAL ABC (₱)					20,009.00

- 3) **APPROVAL** of the foregoing result/s.

RESOLVED, at the DOST-ASTI, Quezon City, this 28th day of February 2022.

for
PETER ANTONIO B. BANZON
End-user

GIRLIE D. FERNANDEZ
BAC Member

ROXANNE S. AVIÑANTE
BAC Member

JOVEN C. JAVIER
BAC Member

MARY DROL DEE Q. GILLA
BAC Member

EMMANUEL P. BALINTEC
BAC Vice Chairperson

BAYANI BENJAMIN R. LARA
BAC Chairperson

APPROVED/DISAPPROVED:

FRANZ A. DE LEON, Ph.D.
Director, DOST-ASTI

/bac-sec/vrs/vvvv