



01 March 2022

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 22-03-021**

**RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE
SUPPLY AND DELIVERY OF TEN (10) UNITS PORTABLE HARD DISK DRIVE (2TB) AND OTHER
ITEMS**

Purchase Request No.	: GAA-22-01-13149
Date of Purchase Request	: 31 January 2022
Request for Quotation No.	: 22-02-3748
Solicitation No.	: 22-02-3748
PhilGEPS Reference No.	: 8425301
Approved Budget for the Contract	: ₱321,650.00

WHEREAS, the Computer Software Division submitted to the Bids and Awards Committee (BAC) Purchase Request No. GAA-22-01-13149 for the Supply and Delivery of Ten (10) Units Portable Hard Disk Drive (2TB) and Other Items (**Annex “A”**) with an Approved Budget for the Contract amounting to Three Hundred Twenty-One Thousand Six Hundred Fifty Pesos Only (₱321,650.00) which was included in the Final and Approved Procurement Plan (APP) 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	Portable Hard disk drive (2TB)	10	Unit	5,000.00	50,000.00
2	Wireless Noise-Cancelling Headphones with Microphone	7	Piece	8,580.00	60,060.00
3	External Monitor	10	Unit	14,999.00	149,990.00
4	Webcam	10	Unit	6,160.00	61,600.00
TOTAL ABC (₱)					321,650.00

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 12 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) C-Systems Technologies, Inc., (2) ArtJohnley Enterprises, and (3) Ace Electronic Technology, Inc.;

WHEREAS, the End-user forwarded to the BAC Secretariat its evaluation (**Annex “D”**) which found the offers of Ablaze Marketing, C-Systems Technologies, Inc., and Wedingco Corporation compliant with the eligibility requirements and specifications, which were verified by the BAC. Their quotations, with total amounts of One Hundred Five Thousand Two Hundred Seventy-Two Pesos Only (₱105,272.00), Twenty-Seven Thousand Nine Hundred Sixty-Five Pesos Only (₱27,965.00), and One Hundred Forty-Four Thousand Nine Hundred Ninety Pesos Only (₱144,990.00), inclusive of all government taxes and fees, are deemed the most advantageous to the government, as the lowest calculated responsive quotations, 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:

- 1) **AWARD OF CONTRACT** via Small Value Procurement to **ABLAZE MARKETING** for the **SUPPLY AND DELIVERY OF TEN (10) UNITS PORTABLE HARD DISK DRIVE (2TB) AND TEN (10) UNITS WEBCAM** in the amount of **ONE HUNDRED FIVE THOUSAND TWO HUNDRED SEVENTY-TWO PESOS ONLY (₱105,272.00)**, inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Portable Hard disk drive (2TB)	10	Unit	4,700.00	47,000.00
4	Webcam	10	Unit	5,827.20	58,272.00
TOTAL BID AMOUNT (₱)					105,272.00

- 2) **AWARD OF CONTRACT** via Small Value Procurement to **C-SYSTEMS TECHNOLOGIES, INC.** for the **SUPPLY AND DELIVERY OF SEVEN (7) PIECES WIRELESS NOISE-CANCELLING HEADPHONES WITH MICROPHONE** in the amount of **TWENTY-SEVEN THOUSAND NINE HUNDRED SIXTY-FIVE PESOS ONLY (₱27,965.00)**, inclusive of all appropriate taxes and fees;
- 3) **AWARD OF CONTRACT** via Small Value Procurement to **WEDINGCO CORPORATION** for the **SUPPLY AND DELIVERY OF TEN (10) UNITS EXTERNAL MONITOR** in the amount of **ONE HUNDRED FORTY-FOUR THOUSAND NINE HUNDRED NINETY PESOS ONLY (₱144,990.00)**, inclusive of all appropriate taxes and fees; and
- 4) **APPROVAL** of the foregoing result/s.

RESOLVED, at the DOST-ASTI, Quezon City, this 1st day of March 2022.

JOANNA G. SYJUCO
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