



08 June 2021

**ASTI – BIDS AND AWARDS COMMITTEE  
BAC Resolution No. 21-06-062**

**RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS  
FOR THE SUPPLY AND DELIVERY OF TIRES-TOYOTA INNOVA AND OTHER ITEMS**

Purchase Request No.	:	<b>GAA-21-03-11022</b>
Date of Purchase Request	:	<b>15 March 2021</b>
Request for Quotation No.	:	<b>21-05-3410</b>
Solicitation No.	:	<b>21-05-3410</b>
PhilGEPS Reference No.	:	<b>7722781</b>
Approved Budget for the Contract	:	<b>₱68,835.80</b>

**WHEREAS**, the Solutions and Services Engineering Division submitted to the Bids and Awards Committee (BAC) Purchase Request No GAA-21-03-11022 for the Supply and Delivery of Tires-Toyota and Other Items (**Annex “A”**) with an Approved Budget for the Contract amounting to Sixty-Eight Thousand Eight Hundred Thirty-Five Pesos and 80/100 Only (₱68,835.80) which was included in the Supplemental Annual Procurement Plan (APP) No. 4, 6 and 7 for Fiscal Year 2021 (**Annex “B”**). The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	TIRES-Toyota Innova	2	Piece	6,080.80	12,161.60
2	Tires-Nissan Urvan	4	Piece	7,088.40	28,353.60
3	Tires-Ford Eco Sport	2	Piece	7,177.50	14,355.00
4	Car Charger Multi-Function USB adapter with Volt Meter/Voltage Indicator	4	Piece	1,648.90	6,595.60
5	Car Battery for Ford EcoSport	1	Piece	7,370.00	7,370.00
<b>TOTAL ABC (₱)</b>					<b>68,835.80</b>

**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 27 May 2021, the BAC published the Request for Quotation (**Annex “C”**) and invited three (3) suppliers of known qualifications to participate in said procurement, namely: (1) Auto Phil Marketing Corporation.; (2) Libis Battery Depot & Tire Supply.; and (3) Trade Safe;

**WHEREAS**, the End-user forwarded to the BAC Secretariat its evaluation (**Annex “D”**) which found the offers of Auto-Phil Marketing Corporation and EGMJ Trading compliant with the eligibility requirements and specifications, which were verified by the BAC. Their quotations, with a total amount of Forty-Two Thousand Nine Hundred Pesos Only (₱42,900.00) and Twelve Thousand Five Hundred Seventy Pesos Only (₱12,570.00), inclusive of all government taxes and fees, are deemed the most advantageous to the government, thereby making the same as;

- a) Auto-Phil Marketing Corporation as the Lowest Calculated and Responsive Quotation for Item No. 1, Tires-Toyota Innova and Item No. 2, Tires-Nissan Urvan;
- b) Auto-Phil Marketing Corporation as the Single Calculated and Responsive Quotation for Item No. 3, Tires-Ford Eco Sport
- c) EGMJ Trading as the Single Calculated and Responsive Quotation for Item No. 4, Car Charger Multi-Function USB adapter with Volt Meter/Voltage Indicator; and
- d) EGMJ Trading as the Lowest Calculated and Responsive Quotation for Item No. 5, Car Battery for Ford EcoSport.

**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 **AUTO-PHIL MARKETING CORPORATION** for the **SUPPLY AND DELIVERY OF TIRES-TOYOTA INNOVA AND OTHER ITEMS** in the amount of **FORTY-TWO THOUSAND NINE HUNDRED PESOS ONLY (₱42,900.00)**, inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	TIRES-Toyota Innova	2	Piece	4,370.00	8,740.00
2	Tires-Nissan Urvan	4	Piece	5,390.00	23,720.00
3	Tires-Ford Eco Sport	2	Piece	5,220.00	10,440.00
<b>TOTAL BID AMOUNT (₱)</b>					<b>42,900.00</b>

- 2) **AWARD OF CONTRACT** via Small Value Procurement to **EGMJ TRADING** for the **SUPPLY AND DELIVERY OF CAR CHARGER MULTI FUNCTION USB ADAPTER WITH VOLT METER / VOLTAGE INDICATOR AND OTHER ITEMS** in the amount of **TWELVE THOUSAND FIVE HUNDRED SEVENTY PESOS ONLY (₱12,570.00)**, inclusive of all appropriate taxes and fees; and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
4	Car Charger Multi-Function USB adapter with Volt Meter/Voltage Indicator	4	Piece	1,300.00	5,200.00
5	Car Battery for Ford EcoSport	1	Piece	7,370.00	7,370.00
<b>TOTAL BID AMOUNT (₱)</b>					<b>12,570.00</b>

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

**RESOLVED**, at the DOST-ASTI, Quezon City, this 8<sup>th</sup> day of June 2021.

**MAY C. CAYABAN**  
End-user

**JAYSON C. HERNANDEZ**  
BAC Member

**ROXANNE S. AVIÑANTE**  
BAC Member

**HAROLD BRYAN S. PALER**  
BAC Member

**JOHN ROBERT T. MENDOZA**  
BAC Member

**GERWIN P. GUBA**  
BAC Vice Chairperson

**REYNALDO JOSEPH A. CALLAO, JR.**  
BAC Chairperson

**APPROVED/DISAPPROVED:**

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

/bac-sec/vrs/vvvv