



17 May 2022

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 22-05-070**

**RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORP.
FOR THE SUPPLY AND DELIVERY OF THREE (3) PIECES SERVO MOTOR - ANALOG
AND OTHER ITEMS**

Purchase Request No.	:	ROAMER-22-04-13599
Date of Purchase Request	:	21 April 2022
Request for Quotation No.	:	22-04-3820
Solicitation No.	:	22-04-3820
PhilGEPS Reference No.	:	8638727
Approved Budget for the Contract	:	₱191,675.00

WHEREAS, the Research and Development Division submitted to the Bids and Awards Committee (BAC) Purchase Request No. ROAMER-22-04-13599 for the Supply and Delivery of Three (3) pcs Servo Motor - Analog and Other Items (**Annex "A"**) with an Approved Budget for the Contract amounting to One Hundred Ninety-One Thousand Six Hundred Seventy-Five Pesos Only (₱191,675.00) which was included in the Supplemental Annual Procurement Plan (APP) No. 8 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	Servo Motor – Analog	3	Piece	750.00	2,250.00
2	U.FL Connector - Surface Mount	10	Piece	70.00	700.00
3	Male Pin Header - 1x40	100	Piece	18.00	1,800.00
4	Dupont Connector Kit	1	Piece	350.00	350.00
5	Pipe Fitting Adapter	2	Piece	150.00	300.00
6	Voltage Level Translator IC	10	Piece	50.00	500.00
7	Kensington Lock	10	Piece	2,650.00	26,500.00
8	Office Table with mobile pedestal	7	Unit	8,800.00	61,600.00
9	Washing and Curing Machine	1	Unit	10,000.00	10,000.00
10	Resin – PLA	10	Bottle	820.00	8,200.00
11	Release Film Liner	5	Pack	1,650.00	8,250.00
12	Flexible Print Plate	2	Unit	1,500.00	3,000.00
13	Resin Silicone Mat	3	Unit	275.00	825.00
14	Resin Scraper	5	Set	280.00	1,400.00
15	3D Printer	1	Unit	31,000.00	31,000.00
16	3D Scanner	1	Unit	35,000.00	35,000.00
TOTAL ABC (₱)					191,675.00

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 03 May 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) J8's Trading, and (3) ArtJohnley Enterprises;

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 One Hundred Twenty-Three Thousand Nine Hundred Forty Pesos Only (₱123,940.00), inclusive of all government taxes and fees, is deemed the most advantageous to the government, as the single calculated responsive quotation;

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 **JASSEN HARRIS INDUSTRIES CORP.** for the **SUPPLY AND DELIVERY OF THREE (3) PIECES SERVO MOTOR – ANALOG AND OTHER ITEMS** in the amount of **ONE HUNDRED TWENTY-THREE THOUSAND NINE HUNDRED FORTY PESOS ONLY (P123,940.00)** inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
1	Servo Motor – Analog	3	Piece	740.00	2,220.00
2	U.FL Connector - Surface Mount	10	Piece	69.00	690.00
3	Male Pin Header - 1x40	100	Piece	15.00	1,500.00
4	Dupont Connector Kit	1	Piece	300.00	300.00
5	Pipe Fitting Adapter	2	Piece	150.00	300.00
6	Voltage Level Translator IC	10	Piece	50.00	500.00
7	Kensington Lock	10	Piece	2,600.00	26,000.00
9	Washing and Curing Machine	1	Unit	10,000.00	10,000.00
10	Resin – PLA	10	Bottle	810.00	8,100.00
11	Release Film Liner	5	Pack	1,600.00	3,200.00
12	Flexible Print Plate	2	Unit	1,500.00	3,000.00
13	Resin Silicone Mat	3	Unit	260.00	780.00
14	Resin Scraper	5	Set	270.00	1,350.00
15	3D Printer	1	Unit	31,000.00	31,000.00
16	3D Scanner	1	Unit	35,000.00	35,000.00
TOTAL BID AMOUNT (P)					123,940.00

- 2) **DECLARE** procurement failure for the Supply and Delivery of Seven (7) Units Office Table with mobile pedestal, as the bidder’s line of business is not authorized to engage with the item; and
- 3) **APPROVAL** of the foregoing result/s.

RESOLVED, at the DOST-ASTI, Quezon City, this 17th day of May 2022.


PETER ANTONIO B. BANZON
 End-user


 Digitally signed
 by Fernandez
 Girlie Dimanarig
GIRLIE D. FERNANDEZ
 BAC Member


JOVEN C. JAVIER
 BAC Member


EMMANUEL P. BALINTEC
 BAC Vice Chairperson

Digitally signed
 by Aviñante
 Roxanne Sagun
ROXANNE S. AVIÑANTE
 BAC Member

 Digitally signed by
 Gilla Mary Drol Dee
 Quijano
MARY DROL DEE Q. GILLA
 BAC Member


BAYANI BENJAMIN R. LARA
 BAC Chairperson

APPROVED/DISAPPROVED:



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

/bac-sec/vrs/vvv