



16 September 2021

**ASTI – BIDS AND AWARDS COMMITTEE  
BAC Resolution No. 21-09-114**

**RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS  
FOR THE SUPPLY AND DELIVERY OF INSECTICIDE AND OTHER ITEMS**

Purchase Request No. : **Sat-21-07-11801**  
Date of Purchase Request : **30 July 2021**  
Request for Quotation No. : **21-08-3522**  
Solicitation No. : **21-08-3522**  
PhilGEPS Reference No. : **7927160**  
Approved Budget for the Contract : **₱99,149.53**

**WHEREAS**, the Finance and Administrative Division submitted to the Bids and Awards Committee (BAC) Purchase Request No. Sat-21-07-11801 for the Supply and Delivery of Insecticide and Other Items (**Annex “A”**) with an Approved Budget for the Contract amounting to Ninety-Nine Thousand One Hundred Forty-Nine Pesos & 53/100 Only (₱99,149.53) which was included in the Supplemental Annual Procurement Plan (APP) No. 14 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	INSECTICIDE, aerosol type, net content: 600ml min	30	Can	401.50	12,045.00
2	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	66	Gallon	487.67	32,186.22
3	DISINFECTANT SPRAY, aerosol type, 400-550 grams	60	Can	647.17	38,830.20
4	DATA FOLDER, made of chipboard, taglia lock, horizontal	60	Piece	141.63	8,497.80
5	PHILIPPINE NATIONAL FLAG, 3x6ft, Polyester	4	Piece	423.50	1,694.00
6	FOLDER, FANCY, for A4 size documents	1	Bundle	760.83	760.83
7	FOLDER, FANCY, for legal size documents	1	Bundle	843.33	843.33
8	FOLDER, TAGBOARD, for legal size documents	1	Pack	485.83	485.83
9	STAPLER, STANDARD TYPE, load cap: 200 staples min	3	Piece	280.50	841.50
10	TAPE DISPENSER, TABLE TOP, for 24mm width tape	1	Piece	104.50	104.50
11	PAPER, PHOTO, glossy premium quality, A4 size, 4800dpi, 240 gsm, waterproof, 20 sheets per pack	10	Pack	144.83	1,448.30
12	Battery AAA, rechargeable	4	Piece	315.33	1,261.32
13	Tape Flags, 5 Colors Regular, 44 X 12MM (55004)	2	Pack	75.35	150.70
<b>TOTAL ABC (₱)</b>					<b>99,149.53</b>

**WHEREAS**, the mode of procurement is based on Item C, 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 Shopping (b) for procurement of ordinary or regular office supplies and equipment not available in the DBM-PS;

**WHEREAS**, on 17 August 2021, the BAC published the Request for Quotation (**Annex “C”**) and invited five (5) suppliers of known qualifications to participate in said procurement, namely: (1) AC Victory Trading; (2) ROSHQ Trading; (3) Abie Dang Consumers; (4) LVONN Trading; and (5) Ryrh Merchandising;

**WHEREAS**, the End-user forwarded to the BAC Secretariat its evaluation (**Annex “D”**) which found the offers of Ryrh Merchandising, LVONN Trading and Roshq Trading compliant with the eligibility requirements and specifications, which were verified by the BAC. Their quotations, with total amounts of Nine Thousand Five Hundred Pesos Only (₱9,500.00), Twenty-Nine Thousand One Hundred Ninety-Five Pesos Only (₱29,195.00), and Twenty-Six Thousand Three Hundred Eighty Pesos Only (₱26,380.00), inclusive of all government taxes and fees, are deemed the most advantageous to the government, thereby making the same as the Lowest Calculated Responsive Quotation for each item, 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 Shopping (b) to **RYRAH MERCHANDISING**, for the **SUPPLY AND DELIVERY OF INSECTICIDE AND OTHER ITEMS** in the amount of **NINE THOUSAND FIVE HUNDRED PESOS ONLY (₱9,500.00)**, inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	INSECTICIDE, aerosol type, net content: 600ml min	30	Can	250.00	7,500.00
5	PHILIPPINE NATIONAL FLAG, 3x6ft, Polyester	4	Piece	300.00	1,200.00
8	FOLDER, TAGBOARD, for legal size documents	1	Pack	400.00	400.00
12	Battery AAA, rechargeable	4	Piece	100.00	400.00
<b>TOTAL BID AMOUNT (₱)</b>					<b>9,500.00</b>

- 2) **AWARD OF CONTRACT** via Shopping (b) to **LVONN TRADING** for the **SUPPLY AND DELIVERY OF ALCOHOL AND OTHER ITEMS** in the amount of **TWENTY-NINE THOUSAND ONE HUNDRED NINETY-FIVE PESOS ONLY (₱29,195.00)**, inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	66	Gallon	345.00	22,770.00
4	DATA FOLDER, made of chipboard, taglia lock, horizontal	60	Piece	85.00	5,100.00
6	FOLDER, FANCY, for A4 size documents	1	Bundle	375.00	375.00
7	FOLDER, FANCY, for legal size documents	1	Bundle	400.00	400.00
9	STAPLER, STANDARD TYPE, load cap: 200 staples min	3	Piece	135.00	405.00
10	TAPE DISPENSER, TABLE TOP, for 24mm width tape	1	Piece	75.00	75.00
13	Tape Flags, 5 Colors Regular, 44 X 12MM (55004)	2	Pack	35.00	70.00
<b>TOTAL BID AMOUNT (₱)</b>					<b>29,195.00</b>

- 3) **AWARD OF CONTRACT** via Shopping (b) to **ROSHQ TRADING** for the **SUPPLY AND DELIVERY OF DISINFECTANT SPRAY AND OTHER ITEMS** in the amount of **TWENTY-SIX THOUSAND THREE HUNDRED EIGHTY PESOS ONLY (₱26,380.00)**, inclusive of all appropriate taxes and fees; and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
3	DISINFECTANT SPRAY, aerosol type, 400-550 grams	60	Can	425.00	25,500.00
11	PAPER, PHOTO, glossy premium quality, A4 size, 4800dpi, 240 gsm, waterproof, 20 sheets per pack	10	Pack	88.00	880.00
<b>TOTAL BID AMOUNT (₱)</b>					<b>26,380.00</b>

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

**RESOLVED**, at the DOST-ASTI, Quezon City, this 16<sup>th</sup> day of September 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

**BAYANI BENJAMIN R. LARA**  
BAC Vice Chairperson

**GERWIN P. GUBA**  
BAC Chairperson

APPROVED/DISAPPROVED:

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

/bac-sec/vrs/vvvv