



17 September 2021

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 21-09-115**

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF ONE (1) LOT LAPTOP SCREEN REPLACEMENT FOR LENOVO X260 AND OTHER ITEMS

Purchase Request No.	:	GAA-21-08-11863
Date of Purchase Request	:	11 August 2021
Request for Quotation No.	:	21-08-3524
Solicitation No.	:	21-08-3524
PhilGEPS Reference No.	:	7927123
Approved Budget for the Contract	:	₱53,625.00

WHEREAS, the Knowledge Management Division submitted to the Bids and Awards Committee (BAC) Purchase Request No. GAA-21-08-11863 for the Supply and Delivery of One (1) Lot Laptop Screen Replacement for Lenovo X260 and Other Items (**Annex “A”**) with an Approved Budget for the Contract amounting to Fifty-Three Thousand Six Hundred Twenty-Five Pesos Only (₱53,625.00) 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	Laptop screen replacement for Lenovo X260	1	Lot	4,950.00	4,950.00
2	Laptop battery for Dell Inspiron 15	3	Piece	6,050.00	18,150.00
3	Laptop keyboard for HP Envy Touchsmart 15	1	Lot	2,750.00	2,750.00
4	Laptop Battery for HP Envy Touchsmart	1	Piece	4,895.00	4,895.00
5	Repair of laptop display, keyboard and touchpad for HP Envy Touchsmart 15	1	Lot	4,620.00	4,620.00
6	BIOS POST Password Reset for HP 440 G7	1	Lot	2,750.00	2,750.00
7	Laptop Hinge Repair	1	Lot	1,650.00	1,650.00
8	Laptop charger for Acer Travelmate P2510	2	Piece	2,805.00	5,610.00
9	Laptop Keyboard and Battery for Macbook Pro 13-inch 2017	1	Lot	8,250.00	8,250.00
TOTAL ABC (₱)					53,625.00

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 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) J8’s Trading; (2) Mendo Enterprises; (3) ArtJohnley Enterprises; and (4) Jassen Harris Industries Corp.; and (5) Sia’s Online Store;

WHEREAS, the End-user forwarded to the BAC Secretariat its evaluation (**Annex “D”**) which found the offers of ArtJohnley Enterprises and J8’s Trading compliant with the eligibility requirements and specifications, which were verified by the BAC. Their quotations, with total amounts of Ten Thousand Eight Hundred Pesos Only (₱10,800.00) and Eight Thousand Seven Hundred Pesos Only (₱8,700.00), inclusive of all government taxes and fees, are deemed the most advantageous to the government, thereby making the same as the single and 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 **ARTJOHNLEY ENTERPRISES** for the **SUPPLY AND DELIVERY OF THREE (3) PIECES LAPTOP BATTERY FOR DELL INSPIRON 15 AND LAPTOP KEYBOARD FOR HP ENVY TOUCHSMART 15** in the amount of **TEN THOUSAND EIGHT HUNDRED PESOS ONLY (₱10,800.00)**, inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	Laptop battery for Dell Inspiron 15	3	Piece	3,000.00	9,000.00
3	Laptop keyboard for HP Envy Touchsmart 15	1	Lot	1,800.00	1,800.00
TOTAL BID AMOUNT (₱)					10,800.00

- 2) **AWARD OF CONTRACT** via Small Value Procurement to **J8'S TRADING** for the **SUPPLY AND DELIVERY OF ONE (1) PIECE LAPTOP BATTERY FOR HP ENVY TOUCHSMART AND OTHER ITEMS** in the amount of **EIGHT THOUSAND SEVEN HUNDRED PESOS ONLY (₱8,700.00)**, inclusive of all appropriate taxes and fees; and


ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
4	Laptop Battery for HP Envy Touchsmart	1	Piece	3,500.00	3,500.00
7	Laptop Hinge Repair	1	Lot	1,600.00	1,600.00
8	Laptop Charger for Acer Travelmate P2510	2	Piece	1,800.00	3,600.00
TOTAL BID AMOUNT (₱)					8,700.00

- 3) **DECLARE** procurement failure for the following items, as the quotations received for item 1, 6 and 9 exceeds with the ABC and no quotations received for item 5: and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Laptop screen replacement for Lenovo X260	1	Lot	4,950.00	4,950.00
5	Repair of laptop display, keyboard and touchpad for HP Envy Touchsmart 15	1	Lot	4,620.00	4,620.00
6	BIOS POST Password Reset for HP 440 G7	1	Lot	2,750.00	2,750.00
9	Laptop Keyboard and Battery for Macbook Pro 13-inch 2017	1	Lot	8,250.00	8,250.00
TOTAL ABC (₱)					20,570.00

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

RESOLVED, at the DOST-ASTI, Quezon City, this 17th day of September 2021.

PAUL JOHN M. SERRANO
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