



28 September 2021

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 21-09-122**

**RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORPORATION
FOR THE SUPPLY AND DELIVERY OF TWO (2) PIECES RF CABLES AND OTHER ITEMS**

Purchase Request No.	:	REIINN-21-08-11957
Date of Purchase Request	:	27 August 2021
Request for Quotation No.	:	21-09-3545
Solicitation No.	:	21-09-3545
PhilGEPS Reference No.	:	7995028
Approved Budget for the Contract	:	₱73,457.00

WHEREAS, the Research and Development Division submitted to the Bids and Awards Committee (BAC) Purchase Request No. REIINN-21-08-11957 for the Supply and Delivery of Two (2) Pieces RF Cables and Other Items (**Annex “A”**) with an Approved Budget for the Contract amounting to Seventy-Three Thousand Four Hundred Fifty-Seven Pesos Only (₱73,457.00) 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	RF Cables	2	Piece	253.50	507.00
2	RF Flex Cable 5in	10	Piece	775.30	7,753.00
3	RF Flex Cable 10 in	4	Piece	775.00	3,100.00
4	RF Flex Cable 24in	2	Piece	1283.50	2,567.00
5	RF Flex Cable 3in	10	Piece	775.30	7,753.00
6	SMA Adapter F-F Right Angle	10	Piece	628.00	6,280.00
7	SMA Adapter F-F Straight	10	Piece	397.50	3,975.00
8	Blank SIM Cards	2	Lot	2278.50	4,557.00
9	SSD SATA	3	Piece	2970.00	8,910.00
10	Router	3	Piece	2035.00	6,105.00
11	SIM Card Writer/Reader	1	Piece	4460.00	4460.00
12	External Hard Drive	3	Piece	4780.00	14,340.00
13	Extension Cord	3	Piece	1050.00	3,150.00
TOTAL ABC (₱)					73,457.00

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 14 September 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) J8’s Trading; (2) Jassen Harris Industries Corp.; 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 Seventy-Two Thousand Five Hundred Fifty Pesos Only (₱72,550.00), 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 CORPORATION** for the **SUPPLY AND DELIVERY OF TWO (2) PIECES RF CABLES AND OTHER ITEMS** (see table below) in the amount of **SEVENTY-TWO THOUSAND FIVE HUNDRED FIFTY PESOS ONLY (₱72,550.00)**, inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	RF Cables	2	Piece	252.00	504.00
2	RF Flex Cable 5in	10	Piece	774.00	7,740.00
3	RF Flex Cable 10 in	4	Piece	774.00	3,096.00
4	RF Flex Cable 24in	2	Piece	1,280.00	2,560.00
5	RF Flex Cable 3in	10	Piece	774.00	7,740.00
6	SMA Adapter F-F Right Angle	10	Piece	620.00	6,200.00
7	SMA Adapter F-F Straight	10	Piece	390.00	3,900.00
8	Blank SIM Cards	2	Lot	2,250.00	4,500.00
9	SSD SATA	3	Piece	2,950.00	8,850.00
10	Router	3	Piece	1,850.00	5,550.00
11	SIM Card Writer/Reader	1	Piece	4,450.00	4,450.00
12	External Hard Drive	3	Piece	4,775.00	14,325.00
13	Extension Cord	3	Piece	1,045.00	3,135.00
TOTAL BID AMOUNT (₱)					72,550.00

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

RESOLVED, at the DOST-ASTI, Quezon City, this 28th day of September 2021.

PETER ANTONIO B. BANZON
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

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