



22 May 2023

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 23-05-080**

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY (120) PIECES UMBRELLA AND OTHER ITEMS

Purchase Request No.	: ALAM-23-03-16448
Date of Purchase Request	: 29 March 2023
Request for Quotation No.	: 23-05-4363
Solicitation No.	: 23-05-4363
PhilGEPS Reference No.	: 9740478
Approved Budget for the Contract	: ₱ 336,999.20

WHEREAS, the Computer Software Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. ALAM-23-03-16448** for the **Supply and Delivery of One Hundred Twenty (120) Pieces Umbrella and Other Items**, which was included in the **DOST-ASTI Supplemental Annual Procurement Plan No. 8 for Fiscal Year 2023**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Umbrella	120	Pieces	416.66	49,999.20
2	Notebook (Hardbound) with Pen and Project Logo	100	Set	300.00	30,000.00
3	Jacket with Project Logo (Embroidered)	100	Pieces	850.00	85,000.00
4	Polo Shirt (Embroidered)	100	Pieces	620.00	62,000.00
5	USB (8GB) with Project Logo	100	Pieces	350.00	35,000.00
6	Market Tote Bag	100	Pieces	250.00	25,000.00
7	Doubled-wall Mug with wooden lid with Project Logo	100	Pieces	500.00	50,000.00
TOTAL ABC (₱)					336,999.20

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Three Hundred Thirty-Six Thousand Nine Hundred Ninety-Nine Pesos and 20/100 Only (₱336,999.20)**, the mode of procurement is pursuant to Section 53.9 (Small Value Procurement) of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184;

WHEREAS, on 11 May 2023, the DOST-ASTI BAC, through its Secretariat, published the Request for Quotation (RFQ) and sent RFQs to three (3) suppliers of known qualifications, viz: (1) Fabrica MNL Inc. ; (2) Kaifashion Philippines, Inc.; and (3) Tanjer Enterprise;

WHEREAS, before the lapse of the deadline for submission of quotations on 15 May 2023, 2:00 PM, three (3) bidders submitted quotations, particularly: **(1) Fabrica MNL Inc. (2) Kaifashion Philippines Inc.;** and **(3) Zioneyes General Merchandise;**

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **(1) Fabrica MNL Inc. and (2) Zioneyes General Merchandise**, it was evidenced that said prospective bidders complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposal submitted by **(1) Fabrica MNL Inc. and (2) Zioneyes General Merchandise**, in the amount of **One Hundred Nineteen Thousand Seven Hundred Ten Pesos Only (₱119,710.00)** and **One Hundred Sixty-Four Thousand Pesos Only (₱164,000.00)**, inclusive of all government taxes and fees, are within the ABC and, thus, compliant with the financial requirement;

WHEREAS, the evaluation of the compliance with the technical requirements of the procurement project was done by the end-user unit, which found the offers of **Fabrica MNL Inc.**, and **Zioneyes General Merchandise**, compliant with the technical requirements;

WHEREAS, **Fabrica MNL Inc.**, and **Zioneyes General Merchandise**, were determined to be the bidders with **Lowest Calculated Responsive Quotations**, respectively; 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.

WHEREFORE, the **DOST-ASTI BAC RESOLVES**, as it is hereby **RESOLVED**, to recommend to the **DOST-ASTI HoPE**, for his approval, the following:



- 1) To award the contract for the **SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY (120) PIECES OF UMBRELLA AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **ZIONEYES GENERAL MERCHANDISE**, with a total bid amount of **ONE HUNDRED SIXTY-FOUR THOUSAND PESOS ONLY (₱164,000.00)**, inclusive of all government taxes and fees (*see below details*); and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Umbrella	120	Piece	350.00	42,000.00
3	Jacket with Project Logo (Embroidered)	100	Piece	850.00	85,000.00
7	Doubled-wall Mug with wooden lid with Project Logo	100	Piece	370.00	37,000.00
TOTAL BID AMOUNT (₱)					164,000.00

- 2) To award the contract for the **SUPPLY AND DELIVERY OF ONE HUDNRED (100) SETS OF NOTEBOOK (HARDBOUND) WITH PEN AND PROJECT LOGO AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **FABRICA MNL INC.**, with a total bid amount of **ONE HUNDRED NINETEEN THOUSAND SEVEN HUNDRED TEN PESOS ONLY (₱119,710.00)**, inclusive of all government taxes and fees (*see below details*).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	Notebook (Hardbound) with Pen and Project Logo	100	Set	200.70	20,070.00
4	Polo Shirt (Embroidered)	100	Piece	550.70	55,070.00
5	USB (8GB) with Project Logo	100	Piece	245.00	24,500.00
6	Market Tote Bag	100	Piece	200.0	20,070.00
TOTAL BID AMOUNT (₱)					119,710.00

Done in Quezon City, Philippines, this 22nd day of May 2023.


 Digitally signed
 by Syjuco
JOANNA G. SYJUCO
 End-user 

NARCISA JUVILYN C. CASTAÑEDA
BAC Member

HAROLD BRYAN S. PALER
BAC Member


 Digitally signed by
 Meryl Regine Algodon
MERYL REGINE L. ALGODON
 BAC Member

PHILIP A. MARTINEZ
BAC Member

JEFFREY A. ABOROT
BAC Vice Chairperson

BAYANI BENJAMIN R. LARA
BAC Chairperson

APPROVED/DISAPPROVED:

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

/bac-sec/sdda/vvvv