



10 November 2023

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 23-11-205**

**RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS
FOR THE SUPPLY AND DELIVERY OF FIVE (5) PIECES TOOLS- C CLAMP AND OTHER ITEMS**

| | | |
|----------------------------------|---|------------------------|
| Purchase Request No. | : | GAA-23-07-17110 |
| Date of Purchase Request | : | 05 July 2023 |
| Request for Quotation No. | : | 23-10-4592 |
| Solicitation No. | : | 23-10-4592 |
| PhilGEPS Reference No. | : | 10250566 |
| Approved Budget for the Contract | : | ₱456,120.00 |

WHEREAS, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-23-07-17110** for the **Supply and Delivery of Five (5) Pieces Tools- C Clamp and Other Items**, which was included in the **DOST-ASTI Annual Procurement Plan Nos. 12, 16, 19, and 20 for Fiscal Year 2023**. The procurement opportunity is broken down into the following items:

| ITEM NO. | DESCRIPTION | QTY. | UNIT | UNIT PRICE (₱) | TOTAL PRICE (₱) |
|----------------------|---|------|-------|----------------|-------------------|
| 1 | Tools - C Clamp | 5 | Piece | 4,730.00 | 23,650.00 |
| 2 | Supplies - Anti-Static Gloves | 20 | Pair | 150.00 | 3,000.00 |
| 3 | Tools - Files | 2 | Set | 6,160.00 | 12,320.00 |
| 4 | Waterproof Shoe Cover | 20 | Pair | 160.00 | 3,200.00 |
| 5 | Deployment Pants | 10 | Piece | 1,800.00 | 18,000.00 |
| 6 | Workshop Consumables - CNC Router bit | 5 | Piece | 1,100.00 | 5,500.00 |
| 7 | Workshop Consumables - CNC Router bit | 5 | Piece | 1,300.00 | 6,500.00 |
| 8 | Workshop Consumables - CNC Router bit | 5 | Piece | 1,700.00 | 8,500.00 |
| 9 | Battery - Lead Acid Battery | 5 | Piece | 4,390.00 | 21,950.00 |
| 10 | Connector - USB-A female to USB-C converter | 10 | Piece | 390.00 | 3,900.00 |
| 11 | Connector - 6 Pin Male Connector | 10 | Piece | 500.00 | 5,000.00 |
| 12 | Connector - 6 Pin Female Connector | 10 | Piece | 500.00 | 5,000.00 |
| 13 | Mass Alerting Siren | 12 | Piece | 28,300.00 | 339,600.00 |
| TOTAL ABC (₱) | | | | | 456,120.00 |

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Four Hundred Fifty-Six Thousand One Hundred Twenty Pesos Only (₱456,120.00)**, 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 **24 October 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) Jassen Harris Industries Corp.; (2) Uly Tech Trading; and (3) Ace Electronic Technology, Inc.;

WHEREAS, before the lapse of the deadline for submission of quotations on **27 October 2023, 2:00 PM**, two (2) bidders submitted their respective quotations, particularly **(1) Jassen Harris Industries Corp.**; and **(2) Ace Electronic Technology, Inc.**;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Jassen Harris Industries Corp.** and **Ace Electronic Technology, Inc.** it was evidenced that said prospective bidders complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposals submitted by **Jassen Harris Industries Corp.** and **Ace Electronic Technology, Inc.** in the amounts of **Fifty-Two Thousand Five Hundred Pesos Only (P52,500.00)** and **Three Hundred Twenty-One Thousand Seven Hundred Pesos Only (P321,700.00)** 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 **Jassen Harris Industries Corp.** and **Ace Electronic Technology, Inc.** compliant with the technical requirements;

WHEREAS, **Jassen Harris Industries Corp.** and **Ace Electronic Technology, Inc.** were determined to be the bidders with **Lowest Calculated Responsive Quotations**; 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 TWENTY (20) PAIRS SUPPLIES - ANTI-STATIC GLOVES AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **FIFTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY (P52,500.00)**, inclusive of all government taxes and fees (*see below details*);

| ITEM NO. | DESCRIPTION | QTY. | UNIT | UNIT PRICE (P) | TOTAL PRICE (P) |
|-----------------------------|---------------------------------------|------|-------|----------------|------------------|
| 2 | Supplies - Anti-Static Gloves | 20 | Pair | 110.00 | 2,200.00 |
| 3 | Tools - Files | 2 | Set | 3,850.00 | 7,700.00 |
| 5 | Deployment Pants | 10 | Piece | 1,600.00 | 16,000.00 |
| 6 | Workshop Consumables - CNC Router bit | 5 | Piece | 1,090.00 | 5,450.00 |
| 7 | Workshop Consumables - CNC Router bit | 5 | Piece | 1,280.00 | 6,400.00 |
| 9 | Battery - Lead Acid Battery | 5 | Piece | 2,950.00 | 14,750.00 |
| TOTAL BID AMOUNT (P) | | | | | 52,500.00 |

- (2) To award the contract for the **SUPPLY AND DELIVERY OF TWENTY (20) PAIRS WATERPROOF SHOE COVER AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **ACE ELECTRONIC TECHNOLOGY, INC.** with a total bid amount of **THREE HUNDRED TWENTY-ONE THOUSAND SEVEN HUNDRED PESOS ONLY (P321,700.00)**, inclusive of all government taxes and fees (*see below details*); and

| ITEM NO. | DESCRIPTION | QTY. | UNIT | UNIT PRICE (P) | TOTAL PRICE (P) |
|-----------------------------|---|------|-------|----------------|-------------------|
| 4 | Waterproof Shoe Cover | 20 | Pair | 140.00 | 2,800.00 |
| 10 | Connector - USB-A female to USB-C converter | 10 | Piece | 275.00 | 2,750.00 |
| 11 | Connector - 6 Pin Male Connector | 10 | Piece | 375.00 | 3,750.00 |
| 12 | Connector - 6 Pin Female Connector | 10 | Piece | 400.00 | 4,000.00 |
| 13 | Mass Alerting Siren | 12 | Piece | 25,700.00 | 308,400.00 |
| TOTAL BID AMOUNT (P) | | | | | 321,700.00 |

(3) To declare procurement failure for the following items, due to no quotations received:


| ITEM NO. | DESCRIPTION | QTY. | UNIT | UNIT PRICE (₱) | TOTAL PRICE (₱) |
|----------------------|---------------------------------------|------|-------|----------------|------------------|
| 1 | Tools - C Clamp | 5 | Piece | 4,730.00 | 23,650.00 |
| 8 | Workshop Consumables - CNC Router bit | 5 | Piece | 1,700.00 | 8,500.00 |
| TOTAL ABC (₱) | | | | | 32,150.00 |

Done in Quezon City, Philippines, this 10th day of November 2023.

 Digitally signed by Alvin E. Retamar

ALVIN E. RETAMAR
End-user

 Digitally signed by Deilagad Adnan Aristote Picardal

 Digitally signed by Juvy Castañeda

NARCISA JUVILYN C. CASTAÑEDA
BAC Member

 Digitally signed by Harold Bryan Paler

HAROLD BRYAN S. PALER
BAC Member


 Digitally signed by Meryl Regine Algodon

MERYL REGINE L. ALGODON, Ph.D.
BAC Member

 Digitally signed by Philip Martinez


PHILIP A. MARTINEZ
BAC Member

Digitally signed by Jeffrey A. Borot Antinero

 Digitally signed by Jeffrey A. Borot Antinero

JEFFREY A. BOROT
BAC Vice Chairperson

Digitally signed by Bayani Benjamin R. Lara

 Digitally signed by Bayani Benjamin R. Lara

BAYANI BENJAMIN R. LARA
BAC Chairperson

APPROVED/DISAPPROVED:

 Digitally signed by Alvin E. Retamar
Date: 2023.11.14 19:11:02+08'00'

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