



10 November 2023

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 23-11-204**

**RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORP.
FOR THE SUPPLY AND DELIVERY OF VARIOUS LABORATORY TOOLS AND SUPPLIES**

Purchase Request No.	: GAA-23-10-17753
Date of Purchase Request	: 01 October 2023
Request for Quotation No.	: 23-10-4593
Solicitation No.	: 23-10-4593
PhilGEPS Reference No.	: 10250530
Approved Budget for the Contract	: ₱532,950.00

WHEREAS, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-23-10-17753** for the **Supply and Delivery of Various Laboratory Tools and Supplies**, which was included in the **DOST-ASTI Annual Procurement Plan No. 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	Presensitized FR4 Single sided	40	Piece	1,650.00	66,000.00
2	Presensitized FR4 Double sided	40	Piece	1,430.00	57,200.00
3	Long Plastic Stirring Rod	1	Lot	1,815.00	1,815.00
4	Short Plastic Stirring Rod	5	Piece	2,750.00	13,750.00
5	Drip Tray	10	Piece	1,815.00	18,150.00
6	ESD Tweezer Set	5	Set	20,570.00	102,850.00
7	Side Cutter	5	Piece	2,860.00	14,300.00
8	UV Curable Paint (GREEN)	2	Lot	8,250.00	16,500.00
9	UV Curable Paint (WHITE)	2	Lot	8,250.00	16,500.00
10	UV Curable Paint (YELLOW)	1	Lot	8,250.00	8,250.00
11	UV Curable Paint (ORANGE)	1	Lot	8,250.00	8,250.00
12	UV Curable Paint (BLACK)	1	Lot	8,250.00	8,250.00
13	UV Curable Paint (BLUE)	2	Lot	8,250.00	16,500.00
14	UV Curable Paint (RED)	2	Pack	8,250.00	16,500.00
15	Foam Roller Refill	64	Pack	231.00	14,784.00
16	Syphon Pump	6	Piece	3,245.00	19,470.00
17	Measuring Spoons	5	Piece	220.00	1,100.00
18	Multipurpose scrub	20	Piece	297.00	5,940.00
19	Craft Scalpel	5	Piece	880.00	4,400.00
20	Craft Scalpel Refill	7	Pack	429.00	3,003.00
21	Fiber Optic Cable	2	Piece	1,595.00	3,190.00
22	3D Printer Pneumatic Fittings Connector	20	Pack	132.00	2,640.00
23	3D Printer Enclosure (Big)	5	Piece	3,520.00	17,600.00
24	3D Printing Adhesive	20	Piece	1,705.00	34,100.00
25	Filament Dryer	10	Piece	2,860.00	28,600.00
26	PEI Plate	10	Piece	3,080.00	30,800.00

27	Mini Drill Bits and Burrs Set	4	Set	209.00	836.00
28	Mini Cutting Discs, Wheel Saw and Blades Set	4	Set	275.00	1,100.00
29	Mini Brass Collet	4	Set	143.00	572.00
TOTAL ABC (P)					532,950.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Five Hundred Thirty-Two Thousand Nine Hundred Fifty Pesos Only (P532,950.00)**, 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) Limitless Multi Trading Company; and (3) Ace Electronic Technology, Inc.;

WHEREAS, before the lapse of the deadline for submission of quotations on **27 October 2023, 2:00 PM**, only one (1) bidder submitted a quotation, particularly **Jassen Harris Industries Corp.**;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Jassen Harris Industries Corp.** it was evidenced that said prospective bidder complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposal submitted by **Jassen Harris Industries Corp.** in the amount of **Four Hundred Eighty-One Thousand Six Hundred Fifty-One Pesos Only (P481,651.00)** inclusive of all government taxes and fees, is 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 offer of **Jassen Harris Industries Corp.** compliant with the technical requirements;

WHEREAS, **Jassen Harris Industries Corp.** was determined to be the bidder with **Single Calculated Responsive Quotation**; 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, to award the contract for the **SUPPLY AND DELIVERY OF VARIOUS LABORATORY TOOLS AND SUPPLIES** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **FOUR HUNDRED EIGHTY-ONE THOUSAND SIX HUNDRED FIFTY-ONE PESOS ONLY (P481,651.00)**, inclusive of all government taxes and fees (*see below details*):

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
1	Presensitized FR4 Single sided	40	Piece	1,640.00	65,600.00
2	Presensitized FR4 Double sided	40	Piece	1,420.00	56,800.00
3	Long Plastic Stirring Rod	1	Lot	1,300.00	1,300.00
4	Short Plastic Stirring Rod	5	Piece	2,500.00	12,500.00
5	Drip Tray	10	Piece	1,150.00	11,500.00
6	ESD Tweezer Set	5	Set	14,900.00	74,500.00
7	Side Cutter	5	Piece	2,800.00	14,000.00
8	UV Curable Paint (GREEN)	2	Lot	8,200.00	16,400.00
9	UV Curable Paint (WHITE)	2	Lot	8,200.00	16,400.00
10	UV Curable Paint (YELLOW)	1	Lot	8,200.00	8,200.00
11	UV Curable Paint (ORANGE)	1	Lot	8,200.00	8,200.00
12	UV Curable Paint (BLACK)	1	Lot	8,200.00	8,200.00

13	UV Curable Paint (BLUE)	2	Lot	8,200.00	16,400.00
14	UV Cureable Paint (RED)	2	Pack	8,200.00	16,400.00
15	Foam Roller Refill	64	Pack	215.00	13,760.00
16	Syphon Pump	6	Piece	2,950.00	17,700.00
17	Measuring Spoons	5	Piece	200.00	1,000.00
18	Multipurpose scrub	20	Piece	280.00	5,600.00
19	Craft Scalpel	5	Piece	795.00	3,975.00
20	Craft Scalpel Refill	7	Pack	400.00	2,800.00
21	Fiber Optic Cable	2	Piece	1,550.00	3,100.00
22	3D Printer Pneumatic Fittings Connector	20	Pack	120.00	2,400.00
23	3D Printer Enclosure (Big)	5	Piece	3,500.00	17,500.00
24	3D Printing Adhesive	20	Piece	1,550.00	31,000.00
25	Filament Dryer	10	Piece	2,700.00	27,000.00
26	PEI Plate	10	Piece	2,700.00	27,000.00
27	Mini Drill Bits and Burrs Set	4	Set	205.00	820.00
28	Mini Cutting Discs, Wheel Saw and Blades Set	4	Set	260.00	1,040.00
29	Mini Brass Collet	4	Set	139.00	556.00
TOTAL BID AMOUNT (P)					481,651.00

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 Benzon
Krizzie Keith
Marie Rapada

NARCISA JUVILYN C. CASTAÑEDA
BAC Member

HAROLD BRYAN S. PALER
BAC Member

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

PHILIP A. MARTINEZ
BAC Member

JEFFREY A. ABOROT
BAC Vice Chairperson

BAYANI BENJAMIN R. LARA
BAC Chairperson

APPROVED/DISAPPROVED:

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

/bac-sec/sdda/vvvv