



22 May 2023

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 23-05-079**

**RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORP.
FOR THE SUPPLY AND DELIVERY OF TWO (2) SETS MAIN CONTROLLER AND OTHER ITEMS**

Purchase Request No.	:	GAA-23-04-16603
Date of Purchase Request	:	25 April 2023
Request for Quotation No.	:	23-05-4353
Solicitation No.	:	23-05-4353
PhilGEPS Reference No.	:	9730954
Approved Budget for the Contract	:	₱153,446.30

WHEREAS, the Solutions and Services Engineering submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-23-04-16603** for the **Supply and Delivery of Two (2) Sets Main Controller and Other Items**, which was included in the **DOST-ASTI Supplemental Annual Procurement Plan No. 6 for Fiscal Year 2023**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Main Controller	2	Set	28,325.00	56,650.00
2	Cordless Impact Wrench Set	1	Set	21,175.00	21,175.00
3	Cordless Hammer Drill Set	1	Set	16,500.00	16,500.00
4	Handheld Grinder/Sander	1	Set	4,800.00	4,800.00
5	Bench Vise	1	Piece	4,928.00	4,928.00
6	Multipurpose Grease	1	Bottle	1,053.80	1,053.80
7	Cable Ties	5	Pack	456.50	2,282.50
8	Bench Grinder	1	Set	16,390.00	16,390.00
9	Spot Welding Machine	1	Set	25,294.50	25,294.50
10	Optocoupler	10	Piece	77.00	770.00
11	2 Position Wire to Board Terminal Block Horizontal with Board	50	Piece	72.05	3,602.50
TOTAL ABC (₱)					153,446.30

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Fifty-Three Thousand Four Hundred Forty-Six Pesos and 30/100 Only (₱153,446.30)**, 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 **08 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) Jassen Harris Industries Corp., (2) Ace Electronic Technology Inc.; and (3) Uly Tech Trading;

WHEREAS, before the lapse of the deadline for submission of quotations on **12 May 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 **Ninety-Eight Thousand Six Hundred Sixty Pesos Only (₱98,660.00)**, inclusive of all government taxes and fees, is within the ABC and, thus, compliant with the financial requirements;

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 the **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, the following:


- 1) To award the contract for the **SUPPLY AND DELIVERY OF TWO (2) SETS MAIN CONTROLLER AND OTHER ITEMS**, through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.**, with a total bid amount of **NINETY-EIGHT THOUSAND SIX HUNDRED SIXTY PESOS ONLY (₱98,660.00)**, inclusive of all government taxes and fees (see below details); and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Main Controller	2	Set	26,500.00	53,000.00
6	Multipurpose Grease	1	Bottle	1,035.00	1,035.00
7	Cable Ties	5	Pack	425.00	2,125.00
8	Bench Grinder	1	Set	15,000.00	15,000.00
9	Spot Welding Machine	1	Set	25,000.00	25,000.00
10	Optocoupler	10	Piece	75.00	750.00
11	2 Position Wire to Board Terminal Block Horizontal with Board	50	Piece	35.00	1,750.00
TOTAL BID AMOUNT (₱)					98,660.00

- 2) To declare procurement failure for the following items, due to no quotations received and failure to comply with the technical specifications:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	Cordless Impact Wrench Set	1	Set	21,175.00	21,175.00
3	Cordless Hammer Drill Set	1	Set	16,500.00	16,500.00
4	Handheld Grinder/Sander	1	Set	4,800.00	4,800.00
5	Bench Vise	1	Piece	4,928.00	4,928.00
TOTAL ABC (₱)					47,403.00

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

 Digitally signed
by Retamar
Alvin Estoquia

ALVIN E. RETAMAR
End-user

 Digitally signed
by Lopez Glenn
Vincent Carpena

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