



16 April 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 24-04-050

RECOMMENDING THE AWARD OF CONTRACT TO ZIONEYES GENERAL MERCHANDISE FOR THE SUPPLY AND DELIVERY OF ONE HUNDRED FIFTY (150) PCS MARKET TOTE BAG - TOKENS FOR TRAINING/ACTIVITIES AND OTHER ITEMS

Purchase Request No.	:	ALAM-24-03-18839
Date of Purchase Request	:	13 March 2024
Request for Quotation No.	:	24-04-4745
Solicitation No.	:	24-04-4745
PhilGEPS Reference No.	:	10728532
Approved Budget for the Contract	:	₱317,187.60

WHEREAS, the Computer Software Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. ALAM-24-03-18839** for the **Supply and Delivery of One Hundred Fifty (150) Pieces Market Tote Bag - Tokens for Training/Activities and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan No. 4 for Fiscal Year 2024**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Market Tote Bag - Tokens For Training/Activities	150	Pc	308.92	46,338.00
2	Jacket - Tokens for Training/Activities	60	Pc	1,766.66	105,999.60
3	Cellphone Pop Socket - Tokens For Training/Activities	100	Pc	70.00	7,000.00
4	Bag Tag - Tokens for Training/Activities	100	Pc	360.00	36,000.00
5	Memo Pad - Tokens for Training/Activities	200	Pc	178.75	35,750.00
6	Anti-slip Tumbler - Tokens for Training/Activities	150	Pc	374.00	56,100.00
7	Customized Lanyard - Tokens For Training/Activities	100	Pc	70.00	7,000.00
8	Id Clip Holder - Tokens for Training/Activities	100	Pc	70.00	7,000.00
9	Customized Lapel Pins - Tokens For Training/Activities	100	Pc	160.00	16,000.00
TOTAL ABC (₱)					317,187.60

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Three Hundred Seventeen Thousand One Hundred Eighty-Seven Pesos and 60/100 Only (₱317,187.60)**, 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 **05 April 2024**, 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) Zioneyes General Merchandise; (2) Tanjer Enterprise; and (3) Sales Craft Clothing;

WHEREAS, before the lapse of the deadline for submission of quotations on **08 April 2024, 2:00 PM**, only one (1) bidder submitted a quotation, particularly: **(1) Zioneyes General Merchandise**;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Zioneyes General Merchandise** it was evidenced that said prospective

bidder complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposal submitted by **Zioneyes General Merchandise** in the amount of **Two Hundred Fifty-Six Thousand Six Hundred Fifty Pesos Only (P268,650.00)** 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 **Zioneyes General Merchandise** compliant with the technical requirements;

WHEREAS, Zioneyes General Merchandise was determined to be the bidder 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 FIFTY (150) PIECES MARKET TOTE BAG - TOKENS FOR TRAINING/ACTIVITIES AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **ZIONEYES GENERAL MERCHANDISE** with a total bid amount of **TWO HUNDRED FIFTY-SIX THOUSAND SIX HUNDRED FIFTY PESOS ONLY (P256,650.00)**, inclusive of all government taxes and fees (*see below details*); and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
1	Market Tote Bag - Tokens For Training/Activities	150	Pc	285.00	42,750.00
2	Jacket - Tokens for Training/Activities	60	Pc	1,600.00	96,000.00
3	Cellphone Pop Socket - Tokens For Training/Activities	100	Pc	62.00	6,200.00
4	Bag Tag - Tokens for Training/Activities	100	Pc	352.00	35,200.00
6	Anti-slip Tumbler - Tokens for Training/Activities	150	Pc	370.00	55,500.00
8	ID Clip Holder - Tokens for Training/Activities	100	Pc	60.00	6,000.00
9	Customized Lapel Pins - Tokens For Training/Activities	100	Pc	150.00	15,000.00
TOTAL BID AMOUNT (P)					256,650.00

- 2) To declare procurement failure for the **Two Hundred (200) Pcs Memo Pad - Tokens for Training/Activities** and **One Hundred (100) Pieces Customized Lanyard - Tokens For Training/Activities** due to the quantity offered did not meet the specifications and the bid amount being higher than the ABC, respectively.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
5	Memo Pad - Tokens for Training/Activities	200	Pc	178.75	35,750.00
7	Customized Lanyard - Tokens For Training/Activities	100	Pc	70.00	7,000.00
TOTAL ABC (P)					35,750.00

Done in Quezon City, Philippines, this 16th day of April 2024.

JOANNA G. SYJUCO
End-user

On leave

NARCISA JUVILYN C. CASTAÑEDA
BAC Member

HAROLD BRYAN S. PALER
BAC Member

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

PHILIP A. MARTINEZ
BAC Member

On leave

JEFFREY A. ABOROT
BAC Vice Chairperson

BAYANI BENJAMIN R. LARA
BAC Chairperson

APPROVED/DISAPPROVED:

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