



14 May 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 24-05-074

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF ONE (1) PIECE 2 IN 1 AIR BLOWER VACUUM AND OTHER ITEMS

Purchase Request No. : **GAA-24-04-19113**
Date of Purchase Request : **19 April 2024**
Request for Quotation No. : **24-04-4788**
Solicitation No. : **24-04-4788**
PhilGEPS Reference No. : **10787598**
Approved Budget for the Contract : **₱174,530.00**

WHEREAS, the Knowledge Management Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-04-19113** for the **Supply and Delivery of One (1) Piece 2 in 1 Air Blower Vacuum and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan No. 6 for Fiscal Year 2024**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	2 in 1 Air Blower Vacuum	1	Piece	4,950.00	4,950.00
2	4-Port VGA KVM Switch	2	Piece	2,145.00	4,290.00
3	M.2 NVMe SSD to USB Adapter	2	Piece	2,175.00	4,350.00
4	SATA to USB Adapter	2	Piece	1,455.00	2,910.00
5	RJ45 Pass Through Connector	2	Pack	545.00	1,090.00
6	RJ45 Connector	2	Pack	290.00	580.00
7	RJ45 Rubber Boots	2	Pack	432.50	865.00
8	HDMI Cable	5	Roll	191.00	955.00
9	HDMI Cable	5	Roll	550.00	2,750.00
10	HDMI Cable	10	Roll	375.00	3,750.00
11	Duct Tape	3	Roll	330.00	990.00
12	Power Supply with Case	1	Lot	3,850.00	3,850.00
13	Digital Dual Wireless Handheld Microphone	2	Set	30,775.00	61,550.00
14	Wireless Lavalier Microphone	1	Set	42,650.00	42,650.00
15	UVC to HDMI Capture Converter	3	Unit	13,000.00	39,000.00
TOTAL ABC (₱)					174,530.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Seventy-Four Thousand Five Hundred Thirty Pesos Only (₱174,530.00)**, 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 **25 April 2024**, the DOST-ASTI BAC, through its Secretariat, published the Request for Quotation (RFQ) and sent RFQs to four (4) suppliers of known qualifications, viz: (1) Jassen Harris Industries Corp.; (2) ArtJohnley Enterprises; (3) 3-Tech Innovation Master Corp.; and (4) Silvanus Non-Specialized Wholesale Trading;

WHEREAS, before the lapse of the deadline for submission of quotations on **29 April 2024, 2:00 PM**, two (2) bidders submitted their respective quotations, particularly: (1) **Jassen Harris Industries Corp.** and (2) **ArtJohnley Enterprises**;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Jassen Harris Industries Corp.** and **ArtJohnley Enterprises** 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 **ArtJohnley Enterprises** in

the amounts of **Fifty-Four Thousand Six Hundred Ninety-Five Pesos Only (₱54,695.00)** and **One Thousand Five Hundred Twenty Pesos Only (₱1,520.00)**, 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 **ArtJohnley Enterprises** compliant with the technical requirements;

WHEREAS, **Jassen Harris Industries Corp.** and **ArtJohnley Enterprises** were determined to be the bidders with **Single and 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 ONE (1) PIECE 2 IN 1 AIR BLOWER VACUUM** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.**, with a total bid amount of **FIFTY-FOUR THOUSAND SIX HUNDRED NINETY-FIVE PESOS ONLY (₱54,695.00)**, inclusive of all government taxes and fees (*see below details*);

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	2 in 1 Air Blower Vacuum	1	Piece	2,200.00	2,200.00
2	4-Port VGA KVM Switch	2	Piece	1,800.00	3,600.00
3	M.2 NVMe SSD to USB Adapter	2	Piece	1,700.00	3,400.00
4	SATA to USB Adapter	2	Piece	1,400.00	2,800.00
6	RJ45 Connector	2	Pack	250.00	500.00
8	HDMI Cable	5	Roll	190.00	950.00
9	HDMI Cable	5	Roll	545.00	2,725.00
11	Duct Tape	3	Roll	290.00	870.00
12	Power Supply with Case	1	Lot	3,150.00	3,150.00
15	UVC to HDMI Capture Converter	3	Unit	11,500.00	34,500.00
TOTAL BID AMOUNT (₱)					54,695.00

- 2) To award the contract for the **SUPPLY AND DELIVERY OF TWO (2) PACK RJ45 PASS THROUGH CONNECTOR AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **ARTJOHNLEY ENTERPRISES**, with a total bid amount of **ONE THOUSAND FIVE HUNDRED TWENTY PESOS ONLY (₱1,520.00)**, inclusive of all government taxes and fees (*see below details*).; and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
5	RJ45 Pass Through Connector	2	Pack	380.00	760.00
7	RJ45 Rubber Boots	2	Pack	380.00	760.00
TOTAL BID AMOUNT (₱)					1,520.00

- 3) To declare failure of procurement of the following items due to insufficient quotation received/ does not meet technical specifications.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
10	HDMI Cable	10	Roll	375.00	3,750.00
13	Digital Dual Wireless Handheld Microphone	2	Set	30,775.00	61,550.00
14	Wireless Lavalier Microphone	1	Set	42,650.00	42,650.00
TOTAL ABC (₱)					107,950.00

Done in Quezon City, Philippines, this 14th day of May 2024.

PAUL JOHN M. SERRANO
End-user

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

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