



21 May 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 24-05-080

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF TWO (2) UNITS RECHARGEABLE ELECTRIC FAN AND OTHER ITEMS

Purchase Request No.	: GAA-24-04-19133
Date of Purchase Request	: 24 April 2024
Request for Quotation No.	: 24-05-4802
Solicitation No.	: 24-05-4802
PhilGEPS Reference No.	: 10832632
Approved Budget for the Contract	: ₱135,500.00

WHEREAS, the Finance and Administrative Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-04-19133** for the **Supply and Delivery of Two (2) Units Rechargeable Electric Fan and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan Nos. 5, 7, and 8 for Fiscal Year 2024**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Rechargeable Electric Fan	2	Unit	4,000.00	8,000.00
2	Alcohol Dispenser Wall Type	3	Unit	3,500.00	10,500.00
3	Alcohol Dispenser with Stand	12	Unit	8,000.00	96,000.00
4	Jumbo Roll Tissue Dispenser and Jumbo Roll Tissue Paper	1	Lot	21,000.00	21,000.00
TOTAL ABC (₱)					135,500.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Thirty-Five Thousand Five Hundred Pesos Only (₱135,500.00)**, 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 **09 May 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) Aldrei Trading; and (4) Ace Electronic Technology, Inc.;

WHEREAS, before the lapse of the deadline for submission of quotations on **13 May 2024, 2:00 PM**, two (2) bidders submitted their respective quotations, particularly: **(1) Jassen Harris Industries Corp.**; and **(2) GDP Trading**;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Jassen Harris Industries Corp.** and **GDP Trading** 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.** and **GDP Trading** in the amount of **Thirteen Thousand Five Hundred Pesos Only (₱13,500.00)** and **Fifty-Eight Thousand Nine Hundred Forty Pesos Only (₱58,940.00)** 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 **GDP Trading** compliant with the technical requirements;

WHEREAS, **Jassen Harris Industries Corp.** and **GDP Trading** 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, to the following:

- 1) To award the contract for the **SUPPLY AND DELIVERY OF ONE (1) LOT JUMBO ROLL TISSUE DISPENSER AND JUMBO ROLL TISSUE PAPER** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **THIRTEEN THOUSAND FIVE HUNDRED PESOS ONLY (₱13,500.00)** inclusive of all government taxes and fees; *and*
- 2) To award the contract for the **SUPPLY AND DELIVERY OF TWO (2) UNITS RECHARGEABLE ELECTRIC FAN AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **GDP TRADING** with a total bid amount of **FIFTY-EIGHT THOUSAND NINE HUNDRED FORTY PESOS ONLY (₱58,940.00)** inclusive of all government taxes and fees (*see below details*).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Rechargeable Electric Fan	2	Unit	3,400.00	6,800.00
2	Alcohol Dispenser Wall Type	3	Unit	980.00	2,940.00
3	Alcohol Dispenser with Stand	12	Unit	4,100.00	49,200.00
TOTAL BID AMOUNT (₱)					58,940.00

Done in Quezon City, Philippines, this 21st day of May 2024.

For:

MAY C. CAYABAN
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