



14 June 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 24-06-106

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS
FOR THE SUPPLY AND DELIVERY OF FIVE (5) LOTS OF RAM AND OTHER ITEMS

Purchase Request No.	:	GAA-24-05-19273
Date of Purchase Request	:	27 May 2024
Request for Quotation No.	:	24-05-4845
Solicitation No.	:	24-05-4845
PhilGEPS Reference No.	:	10915767
Approved Budget for the Contract	:	₱101,239.00

WHEREAS, the Knowledge Management Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-05-19273** for the **Supply and Delivery of Five (5) Lots of RAM and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan No. 12 for Fiscal Year 2024**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	RAM	5	Lot	14,200.00	71,000.00
2	RAM	1	Piece	4,356.00	4,356.00
3	RAM	1	Lot	4,048.00	4,048.00
4	LCD Screen Replacement and Hinge Repair	1	Lot	10,670.00	10,670.00
5	Laptop Battery	1	Piece	5,940.00	5,940.00
6	Laptop Charger	1	Piece	2,530.00	2,530.00
7	Laptop Charger	1	Piece	2,695.00	2,695.00
TOTAL ABC (₱)					101,239.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **One Hundred One Thousand Two Hundred Thirty-Nine Pesos Only (₱101,239.00)**, 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 **04 June 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) J8's Trading; (2) LCD Republic.; and (3) Bayan PC Technologies;

WHEREAS, before the lapse of the deadline for submission of quotations on **07 June 2024, 2:00 PM**, two (2) bidders submitted their respective quotations, particularly: (1) **J8's Trading**; and (2) **Gabepat Trading**;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **J8's Trading** and **Gabepat Trading** it was evidenced that said prospective bidders complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposals submitted by **J8's Trading** and **Gabepat Trading** in the amounts of **Sixty-Two Thousand One Hundred Ninety Pesos Only (₱62,190.00)** and **Thirty Thousand Two Hundred Thirty-Nine Pesos Only (₱30,239.00)** 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 **J8's Trading** and **Gabepat Trading** compliant with the technical requirements;

WHEREAS, **J8's Trading** and **Gabepat 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, the following:

- 1) To award the contract for the **SUPPLY AND DELIVERY OF FIVE (5) LOTS OF RAM** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **GABEPAT TRADING** with a total bid amount of **SIXTY-TWO THOUSAND ONE HUNDRED NINETY PESOS ONLY (₱62,190.00)** inclusive of all government taxes and fees; *and*
- 2) To award the contract for the **SUPPLY AND DELIVERY OF ONE (1) PIECE OF RAM AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **J8'S TRADING** with a total bid amount **THIRTY THOUSAND TWO HUNDRED THIRTY-NINE PESOS ONLY (₱30,239.00)** inclusive of all government taxes and fees (*see below details*).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	RAM	1	Piece	4,356.00	4,356.00
3	RAM	1	Lot	4,048.00	4,048.00
4	LCD Screen Replacement and Hinge Repair	1	Lot	10,670.00	10,670.00
5	Laptop Battery	1	Piece	5,940.00	5,940.00
6	Laptop Charger	1	Piece	2,530.00	2,530.00
7	Laptop Charger	1	Piece	2,695.00	2,695.00
TOTAL BID AMOUNT (₱)					30,239.00

Done in Quezon City, Philippines, this 14th day of June 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:

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

/bac-sec/sdda/vvvv