



02 July 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 24-07-113

RECOMMENDING THE AWARD OF CONTRACT TO ZIONEYES GENERAL MERCHANDISE FOR THE SUPPLY AND DELIVERY OF THREE HUNDRED (300) PCS CANVASS BAG FOR ASTICON AND OTHER ITEMS

Purchase Request No.	: ALAM-24-06-19394 GAA-24-06-19409
Date of Purchase Request	: 13 June 2024 14 June 2024
Request for Quotation No.	: 24-06-4876
Solicitation No.	: 24-06-4876
PhilGEPS Reference No.	: 10967539
Approved Budget for the Contract	: ₱869,790.00

WHEREAS, the Computer Software Division and Finance and Administrative Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request Nos. ALAM-24-06-19394 and GAA-24-06-19409** for the **Supply and Delivery of Three Hundred (300) Pcs Canvass Bag For ASTICON and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan Nos. 7, 9 12, and 13 for Fiscal Year 2024**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	CANVASS BAG FOR ASTICON – 300PCS	300	pc	170.50	51,150.00
2	CUSTOMIZED POP PHONE HOLDER FOR ASTICON – 300PCS	300	pc	41.25	12,375.00
3	CUSTOMIZED MINIMALIST NOTEBOOK FOR 300PCS	300	pc	143.00	42,900.00
4	MULTIFUNCTION BLUE BALLPEN FOR ASTICON – 300PCS	300	pc	41.80	12,540.00
5	AUTOMATIC UMBRELLA - TOKENS FOR TRAININGS/ACTIVITIES	100	pc	393.25	39,325.00
6	POLO SHIRT (EMBROIDERED) - TOKENS FOR TRAINING/ACTIVITIES	60	pc	715.00	42,900.00
7	LAPTOP SLEEVES - TOKENS FOR TRAINING/ACTIVITIES	100	pc	780.00	78,000.00
8	MEMO PAD - TOKENS FOR TRAINING/ACTIVITIES	200	pc	170.50	34,100.00
9	CUSTOMIZED LANYARD - TOKENS FOR TRAINING/ACTIVITIES	100	pc	135.00	13,500.00
10	CUSTOMIZED REVERSIBLE JACKET WITH LOGO AND TEXT PRINTING	60	pc	2,000.00	120,000.00
11	CUSTOMIZED INSULATED TUMBLER WITH LOGO AND TEXT PRINTING	50	pc	880.00	44,000.00
12	CUSTOMIZED ECOBAG WITH LOGO AND TEXT PRINTING	100	pc	350.00	35,000.00
13	CUSTOMIZED TUMBLER WITH LOGO AND TEXT PRINTING	100	pc	550.00	55,000.00
14	CUSTOMIZED NOTEPAD WITH LOGO AND TEXT PRINTING	100	pc	260.00	26,000.00
15	CUSTOMIZED BUSINESS CARD HOLDER WITH PEN SET WITH LOGO AND TEXT PRINTING	100	pc	490.00	49,000.00
16	CUSTOMIZED UMBRELLA WITH LOGO AND TEXT PRINTING	100	pc	390.00	39,000.00
17	POLO SHIRTS	350	pc	500.00	175,000.00
TOTAL ABC (₱)					869,790.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Eight Hundred Sixty-Nine Thousand Seven Hundred Ninety Pesos Only (₱869,790.00)**, 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 **20 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) *Zioneyes General Merchandise*; (2) *Tangerine Print Shop*; and (3) *ARKE Customize Printing Services*;

WHEREAS, before the lapse of the deadline for submission of quotations on **24 June 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 **Seven Hundred Sixty-two Thousand Nine Hundred Fifty Pesos Only (₱762,950.00)** 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 **Single 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 THREE HUNDRED (300) PCS CANVASS BAG FOR ASTICON AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **ZIONEYES GENERAL MERCHANDISE** with a total bid amount of **SEVEN HUNDRED SIXTY-TWO THOUSAND NINE HUNDRED FIFTY PESOS ONLY (₱762,950.00)**, inclusive of all government taxes and fees (see *below details*).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	CANVASS BAG FOR ASTICON – 300PCS	300	pc	170.00	51,000.00
2	CUSTOMIZED POP PHONE HOLDER FOR ASTICON – 300PCS	300	pc	35.00	10,500.00
3	CUSTOMIZED MINIMALIST NOTEBOOK FOR 300PCS	300	pc	140.00	42,000.00
4	MULTIFUNCTION BLUE BALLPEN FOR ASTICON – 300PCS	300	pc	38.00	11,400.00
5	AUTOMATIC UMBRELLA - TOKENS FOR TRAININGS/ACTIVITIES	100	pc	349.50	34,950.00
6	POLO SHIRT (EMBROIDERED) - TOKENS FOR TRAINING/ACTIVITIES	60	pc	680.00	40,800.00
7	LAPTOP SLEEVES - TOKENS FOR TRAINING/ACTIVITIES	100	pc	690.00	69,000.00
8	MEMO PAD - TOKENS FOR TRAINING/ACTIVITIES	200	pc	128.00	25,600.00
9	CUSTOMIZED LANYARD - TOKENS FOR TRAINING/ACTIVITIES	100	pc	98.00	9,800.00
10	CUSTOMIZED REVERSIBLE JACKET WITH LOGO AND TEXT PRINTING	60	pc	1,760.00	105,600.00
11	CUSTOMIZED INSULATED TUMBLER WITH LOGO AND TEXT PRINTING	50	pc	620.00	31,000.00

12	CUSTOMIZED ECOBAG WITH LOGO AND TEXT PRINTING	100	pc	290.00	29,000.00
13	CUSTOMIZED TUMBLER WITH LOGO AND TEXT PRINTING	100	pc	448.00	44,800.00
14	CUSTOMIZED NOTEPAD WITH LOGO AND TEXT PRINTING	100	pc	182.00	18,200.00
15	CUSTOMIZED BUSINESS CARD HOLDER WITH PEN SET WITH LOGO AND TEXT PRINTING	100	pc	490.00	49,000.00
16	CUSTOMIZED UMBRELLA WITH LOGO AND TEXT PRINTING	100	pc	377.00	37,700.00
17	POLO SHIRTS	350	pc	436.00	152,600.00
TOTAL BID AMOUNT (P)					762,950.00

Done in Quezon City, Philippines, this 2ND day of July 2024.

JOANNA G. SYJUCO
End-user

MAY C. CAYABAN
End-user

NARCISA JUVILYN C. CASTAÑEDA
BAC Member

HAROLD BRYAN S. PALER
BAC Member

On leave

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/reg/vvvv