



02 July 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 24-07-114

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS
FOR THE SUPPLY AND DELIVERY OF FIVE (5) METERS WORKSHOP CONSUMABLE- ADHESIVE
LINED HEAT SHRINK TUBING (4.8MM) AND OTHER ITEMS

Purchase Request No.	: GAA-24-05-19303
Date of Purchase Request	: 29 May 2024
Request for Quotation No.	: 24-06-4862
Solicitation No.	: 24-06-4862
PhilGEPS Reference No.	: 10939443
Approved Budget for the Contract	: ₱133,325.00

WHEREAS, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-05-19303** for the **Supply and Delivery of Five (5) Meters Workshop Consumable- Adhesive Lined Heat Shrink Tubing (4.8mm) and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan No. 9 for Fiscal Year 2024**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (4.8mm)	5	Meter	30.00	150.00
2	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (3.2mm)	5	Meter	30.00	150.00
3	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (7.9mm)	5	Meter	35.00	175.00
4	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (12.7 mm)	5	Meter	55.00	275.00
5	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (19.1mm)	5	Meter	50.00	250.00
6	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (15.4mm)	5	Meter	42.00	210.00
7	Cable Assembly - USB Extension Cable (5 meters)	3	Piece	200.00	600.00
8	Cable Assembly - USB Extension Cable (3 meters)	3	Piece	130.00	390.00
9	Workshop Consumable - Drill Bit	15	Set	200.00	3,000.00
10	Deployment Gear - Safety Harness	2	Piece	7,500.00	15,000.00
11	Deployment Gear - Safety Harness	2	Piece	7,500.00	15,000.00
12	Deployment Gear - Carabiner	4	Piece	4,500.00	18,000.00
13	Deployment Gear - Carabiner	4	Piece	1,750.00	7,000.00
14	Deployment Gear - Rope Lock	2	Piece	6,500.00	13,000.00
15	Deployment Gear - Harness Rope	1	Piece	10,000.00	10,000.00
16	Hand Tool - Industrial Measuring Tape	3	Piece	1,300.00	3,900.00
17	Antenna - LTE Antenna	5	Piece	495.00	2,475.00
18	Sensor - Multilayer Warning Light	1	Piece	1,500.00	1,500.00
19	Transceiver - LoRaWAN Gateway	2	Set	20,000.00	40,000.00
20	GPS antenna	5	Piece	450.00	2,250.00
TOTAL ABC (₱)					133,325.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Thirty-Three Thousand Three Hundred Twenty-Five Pesos Only (₱133,325.00)**, 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 **11 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) Jassen Harris Industries Corp.; (2) Ace Electronic Technology, Inc.; and (3) Uly Tech Trading;

WHEREAS, before the lapse of the deadline for submission of quotations on **14 June 2024, 2:00 PM**, two (2) bidders submitted their respective quotations, particularly: (1) **Ace Electronic Technology, Inc.** and (2) **Jassen Harris Industries Corp.**;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Ace Electronic Technology, Inc.** and **Jassen Harris Industries Corp.** it was evidenced that said prospective bidders complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposal submitted by **Ace Electronic Technology, Inc.** and **Jassen Harris Industries Corp.** in the amounts of **Ten Thousand Nine Hundred Twenty-Five Pesos Only (₱10,925.00)** and **Seventy-Four Thousand Eight Hundred Pesos Only (₱74,800.00)** 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 **Ace Electronic Technology, Inc.** and **Jassen Harris Industries Corp.** compliant with the technical requirements;

WHEREAS, **Ace Electronic Technology, Inc.** and **Jassen Harris Industries Corp.** 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) METERS WORKSHOP CONSUMABLE- ADHESIVE LINED HEAT SHRINK TUBING (4.8MM) AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **ACE ELECTRONIC TECHNOLOGY, INC.** with a total bid amount of **TEN THOUSAND NINE HUNDRED TWENTY-FIVE PESOS ONLY (₱10,925.00)** inclusive of all government taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (4.8mm)	5	Meter	25.00	125.00
2	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (3.2mm)	5	Meter	20.00	100.00
3	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (7.9mm)	5	Meter	30.00	150.00
4	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (12.7 mm)	5	Meter	35.00	175.00
5	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (19.1mm)	5	Meter	37.50	187.50
6	Workshop Consumable - Adhesive Lined Heat Shrink Tubing (15.4mm)	5	Meter	37.50	187.50
15	Deployment Gear - Harness Rope	1	Piece	10,000.00	10,000.00
TOTAL BID AMOUNT (₱)					10,925.00

- 2) To award the contract for the **SUPPLY AND DELIVERY OF THREE (3) PIECES CABLE ASSEMBLY - USB EXTENSION CABLE (5 METERS) AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **SEVENTY-FOUR THOUSAND EIGHT HUNDRED PESOS ONLY (₱74,800.00)** inclusive of all government taxes and fees; and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
7	Cable Assembly - USB Extension Cable (5 meters)	3	Piece	150.00	450.00
8	Cable Assembly - USB Extension Cable (3 meters)	3	Piece	110.00	330.00
9	Workshop Consumable - Drill Bit	15	Set	130.00	1,950.00

10	Deployment Gear - Safety Harness	2	Piece	7,480.00	14,960.00
11	Deployment Gear - Safety Harness	2	Piece	7,480.00	14,960.00
17	Antenna - LTE Antenna	5	Piece	400.00	2,000.00
18	Sensor - Multilayer Warning Light	1	Piece	1,350.00	1,350.00
19	Transceiver - LoRaWAN Gateway	2	Set	18,500.00	37,000.00
20	GPS antenna	5	Piece	360.00	1,800.00
TOTAL BID AMOUNT (₱)					74,800.00

3) To declare failure of procurement for the following procurement projects due to no quotation received.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
12	Deployment Gear - Carabiner	4	Piece	4,500.00	18,000.00
13	Deployment Gear - Carabiner	4	Piece	1,750.00	7,000.00
14	Deployment Gear - Rope Lock	2	Piece	6,500.00	13,000.00
15	Deployment Gear - Harness Rope	1	Piece	10,000.00	10,000.00
16	Hand Tool - Industrial Measuring Tape	3	Piece	1,300.00	3,900.00
TOTAL ABC (₱)					51,900.00

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

ALVIN E. RETAMAR
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