



04 July 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 24-07-121

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS
FOR THE SUPPLY AND DELIVERY OF TWO (2) PIECES STORAGE - MULTI DRAWER
CABINET AND OTHER ITEMS

Purchase Request No.	:	GAA-24-05-19302
Date of Purchase Request	:	29 May 2024
Request for Quotation No.	:	24-06-4861
Solicitation No.	:	24-06-4861
PhilGEPS Reference No.	:	10939480
Approved Budget for the Contract	:	₱86,480.00

WHEREAS, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-05-19302** for the **Supply and Delivery of Two (2) Pieces Storage- Multi Drawer Cabinet 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	Storage - Multi Drawer Cabinet	2	Piece	2,200.00	4,400.00
2	Laboratory Tool - High-speed 3D Printer Kit	1	Kit	37,000.00	37,000.00
3	Workshop Consumable - 3D Printer Nozzle	1	Set	1,500.00	1,500.00
4	Workshop Consumable - Adhesive Polarizing Film/Sheet	1	Set	2,800.00	2,800.00
5	Laboratory Tool - PoE Injector Switch	1	Piece	1,200.00	1,200.00
6	Connector - Headers 1.25mm Pitch (5Pin)	30	Piece	36.00	1,080.00
7	Embedded Controller - Brushless Servo Controller	1	Piece	8,000.00	8,000.00
8	Connector - Slip Ring (IP65)	5	Piece	4,000.00	20,000.00
9	Connector - Slip Ring (IP51)	2	Piece	1,500.00	3,000.00
10	Propeller (Underwater)	3	Pair	2,500.00	7,500.00
TOTAL ABC (₱)					86,480.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Eighty-Six Thousand Four Hundred Eighty Pesos Only (₱86,480.00)**, 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: **Ace Electronic Technology, Inc.** and **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 proposals submitted by **Ace Electronic Technology, Inc.** and **Jassen Harris Industries Corp.** in the amounts of **Forty-One Thousand Seven Hundred Fifty Pesos Only (₱41,750.00)** and **Forty Thousand Two Hundred Fifty Pesos Only (₱40,250.00)** respectively, 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 TWO (2) PIECES STORAGE-MULTI DRAWER CABINET AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **ACE ELECTRONIC TECHNOLOGY, INC.** with a total bid amount of **FORTY-ONE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY (₱41,750.00)** inclusive of all government taxes and fees *(see details below)*; and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Storage - Multi Drawer Cabinet	2	Piece	2,150.00	4,300.00
6	Connector - Headers 1.25mm Pitch (5Pin)	30	Piece	35.00	1,050.00
7	Embedded Controller - Brushless Servo Controller	1	Piece	7,900.00	7,900.00
8	Connector - Slip Ring (IP65)	5	Piece	3,750.00	18,750.00
9	Connector - Slip Ring (IP51)	2	Piece	1,500.00	3,000.00
10	Propeller (Underwater)	3	Pair	2,250.00	6,750.00
TOTAL BID AMOUNT (₱)					41,750.00

- 2.) To award the contract for the **SUPPLY AND DELIVERY OF ONE (1) KIT LABORATORY TOOL - HIGH-SPEED 3D PRINTER KIT AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **FORTY THOUSAND TWO HUNDRED FIFTY PESOS ONLY (₱40,250.00)** inclusive of all government taxes and fees *(see details below)*.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	Laboratory Tool - High-speed 3D Printer Kit	1	Kit	35,000.00	35,000.00
3	Workshop Consumable - 3D Printer Nozzle	1	Set	1,400.00	1,400.00
4	Workshop Consumable - Adhesive Polarizing Film/Sheet	1	Set	2,750.00	2,750.00
5	Laboratory Tool - PoE Injector Switch	1	Piece	1,100.00	1,100.00
TOTAL BID AMOUNT (₱)					40,250.00

Done in Quezon City, Philippines, this 4th 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