



10 July 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 24-07-128

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF TWENTY (20) PACKS RECHARGEABLE AA BATTERY AND OTHER ITEMS

Purchase Request No.	:	GAA-24-06-19498
Date of Purchase Request	:	26 June 2024
Request for Quotation No.	:	24-07-4894
Solicitation No.	:	24-07-4894
PhilGEPS Reference No.	:	11003982
Approved Budget for the Contract	:	₱72,200.00

WHEREAS, the Finance and Administrative Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-06-19498** for the **Supply and Delivery of Twenty (20) Packs Rechargeable AA Battery and Other Items**, which was included in the **DOST-ASTI Annual Procurement Plan for Common-use Supplies and Equipment No. 6, 10, 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	RECHARGEABLE AA BATTERY	20	pack	1,800.00	36,000.00
2	COMPACT CHARGER FOR RECHARGEABLE BATTERY	4	unit	2,800.00	11,200.00
3	ELECTRIC STAND FAN, 16"	10	unit	2,500.00	25,000.00
TOTAL ABC (₱)					72,200.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Seventy-Two Thousand Two Hundred Pesos Only (₱72,200.00)**, the mode of procurement is pursuant to Section 52 (b) (Shopping) of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184;

WHEREAS, on **02 July 2024**, the DOST-ASTI BAC, through its Secretariat, published the Request for Quotation (RFQ) and sent RFQs to five (5) suppliers of known qualifications, viz: (1) *Jassen Harris Industries Corp.*; (2) *347 Office Supplies Inc.*; (3) *Bentley's Office and School Supplies Trading*; (4) *GabePat Trading*; and (5) *ROSHQ Trading*;

WHEREAS, before the lapse of the deadline for submission of quotations on **05 July 2024, 2:00 PM**, three (3) bidders submitted quotations, particularly: (1) *347 School Office Supplies Inc.*; (2) *Jassen Harris Industries Corp.*; and (3) *Bentley's Office and School Supplies Trading*;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Jassen Harris Industries Corp.** and **347 School Office Supplies Inc.** it was evidenced that the said prospective bidders complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposals submitted by **Jassen Harris Industries Corp.** and **347 School Office Supplies Inc.** in the amounts of **Ten Thousand Pesos Only (₱10,000.00)** and **Twenty Thousand Five Hundred Pesos Only (₱20,500.00)** respectively, inclusive of all government taxes and fees, are within the ABC and, thus, compliant with the financial requirements;

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 **347 School Office Supplies Inc.** compliant with the technical requirements;

WHEREAS, **Jassen Harris Industries Corp.** and **347 School Office Supplies Inc.** 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 FOUR (4) UNITS COMPACT CHARGER FOR RECHARGEABLE BATTERY** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **TEN THOUSAND PESOS ONLY (P10,000.00)**, inclusive of all government taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
2	COMPACT CHARGER FOR RECHARGEABLE BATTERY	4	Unit	2,500.00	10,000.00
TOTAL BID AMOUNT (P)					10,000.00

- 2) To award the contract for the **SUPPLY AND DELIVERY OF TEN (10) UNITS ELECTRIC STAND FAN, 16"** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **347 SCHOOL OFFICE SUPPLIES INC.** with a total bid amount of **TWENTY THOUSAND FIVE HUNDRED PESOS ONLY (P20,500.00)**, inclusive of all government taxes and fees; and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
3	ELECTRIC STAND FAN, 16"	10	Unit	2,050.00	20,500.00
TOTAL BID AMOUNT (P)					20,500.00

- 3) To declare procurement failure for the **Twenty (20) Packs Rechargeable AA Battery** due to insufficient quotation received.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
1	RECHARGEABLE AA BATTERY	20	Pack	1,800.00	36,000.00
TOTAL ABC (P)					36,000.00

Done in Quezon City, Philippines, this 10th day of July 2024.

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/reg/vvvv