



08 July 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 24-07- 125

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF THREE (3) UNITS BATTERY AND OTHER ITEMS

Purchase Request No.	:	ROAMER-24-06-19345
Date of Purchase Request	:	04 June 2024
Request for Quotation No.	:	24-06-4877
Solicitation No.	:	24-06-4877
PhilGEPS Reference No.	:	10967615
Approved Budget for the Contract	:	₱285,419.00

WHEREAS, the Research and Development Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. ROAMER-24-06-19345** for the **Supply and Delivery of Three (3) Units Battery and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan No. 3, 9, 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	BATTERY	3	unit	10,000.00	30,000.00
2	BATTERY	3	unit	18,000.00	54,000.00
3	BATTERY	2	unit	88,000.00	176,000.00
4	PREPAID WI-FI ROUTER WITH SIM CARD	2	unit	4,500.00	9,000.00
5	MICROWAVE OVEN	1	unit	6,000.00	6,000.00
6	AIR PURIFIER FILTER	1	pc	3,300.00	3,300.00
7	OVEN TOASTER	1	unit	2,300.00	2,300.00
8	RUBBER GLOVES	2	pair	72.00	144.00
9	SCRUB BRUSH	2	pc	110.00	220.00
10	TOILET BRUSH	2	pc	160.00	320.00
11	TOILET BOWL PLUNGER/RUBBER FORCE CUP	1	pc	230.00	230.00
12	TOILET BOWL CLEANER	2	pc	135.00	270.00
13	BUCKET	1	pc	165.00	165.00
14	ALL-PURPOSE CLEANING CLOTH MICROFIBER	6	pc	45.00	270.00
15	OFFICE DOOR DECAL STICKERS	4	pc	800.00	3,200.00
TOTAL ABC (₱)					285,419.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Eighty-Five Thousand Four Hundred Nineteen Pesos Only (₱285,419.00)**, 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) *Jassen Harris Industries Corp.*; (2) *GH Max Corporation*; and (3) *Cloudline Technologies, Inc.*;

WHEREAS, before the lapse of the deadline for submission of quotations on **08 April 2024, 2:00 PM**, three (3) bidders submitted their respective quotations, particularly: (1) *Jassen Harris Industries Corp.*; (2) *Gabepat Trading*; and (3) *Cloudline Technologies, Inc.*;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Cloudline Technologies, 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 **Cloudline Technologies, Inc.** and **Jassen Harris Industries Corp.** in the amounts of **Two Hundred Three Thousand Nine Hundred Forty Pesos Only (₱203,940.00)** and **Fifty-three Thousand One Hundred Pesos Only (53,100.00)** 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 **Cloudline Technologies, Inc.** and **Jassen Harris Industries Corp.** compliant with the technical requirements;

WHEREAS, **Cloudline Technologies, Inc.** and **Jassen Harris Industries Corp.** were determined to be the bidders with **Single and 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 THREE (3) UNITS BATTERY AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **CLOUDLINE TECHNOLOGIES, INC.** with a total bid amount of **TWO HUNDRED THREE THOUSAND NINE HUNDRED FORTY PESOS ONLY (₱203,940.00)**, inclusive of all government taxes and fees (*see below details*);

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	BATTERY	3	unit	8,900.00	26,700.00
3	BATTERY	2	unit	80,100.00	160,200.00
4	PREPAID WI-FI ROUTER WITH SIM CARD	2	unit	3,950.00	7,900.00
5	MICROWAVE OVEN	1	unit	5,850.00	5,850.00
6	AIR PURIFIER FILTER	1	pc	3,290.00	3,290.00
TOTAL BID AMOUNT (₱)					203,940.00

- 2) To award the contract for the **SUPPLY AND DELIVERY OF THREE (3) UNITS BATTERY** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **FIFTY-THREE THOUSAND ONE HUNDRED PESOS ONLY (₱53,100.00)**, inclusive of all government taxes and fees (*see below details*); and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	BATTERY	3	unit	17,700.00	53,100.00
TOTAL BID AMOUNT (₱)					53,100.00

- 3) To declare procurement failure for the following items due to no bids received.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
7	OVEN TOASTER	1	unit	2,300.00	2,300.00
8	RUBBER GLOVES	2	pair	72.00	144.00
9	SCRUB BRUSH	2	pc	110.00	220.00
10	TOILET BRUSH	2	pc	160.00	320.00
11	TOILET BOWL PLUNGER/RUBBER FORCE CUP	1	pc	230.00	230.00
12	TOILET BOWL CLEANER	2	pc	135.00	270.00
13	BUCKET	1	pc	165.00	165.00

14	ALL-PURPOSE CLEANING CLOTH MICROFIBER	6	pc	45.00	270.00
15	OFFICE DOOR DECAL STICKERS	4	pc	800.00	3,200.00
TOTAL ABC (P)					7,119.00

Done in Quezon City, Philippines, this 8th day of July 2024.

PETER ANTONIO B. BANZON
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