



09 August 2024

**ASTI – BIDS AND AWARDS COMMITTEE**  
**BAC Resolution No. 24-08-155**

**RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF ONE (1) PACK DISPOSABLE GLOVES AND OTHER ITEMS**

Purchase Request No. : **GAA-24-07-19606**  
Date of Purchase Request : **10 July 2024**  
Request for Quotation No. : **24-07-4921**  
Solicitation No. : **24-07-4921**  
PhilGEPS Reference No. : **11091500**  
Approved Budget for the Contract : **₱363,680.00**

**WHEREAS**, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-07-19606** for the **Supply and Delivery of One (1) Pack Disposable Gloves and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan for Common-use Supplies and Equipment Nos. 1, 9, and 10 for Fiscal Year 2024**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Disposable Gloves	1	Pack	1,000.00	1,000.00
2	Electrical Tape	15	Pc	400.00	6,000.00
3	Extension Cord	2	Pc	1,540.00	3,080.00
4	Printer Cartridge Black	60	Pc	1,100.00	66,000.00
5	Printer Cartridge Cyan	60	Pc	950.00	57,000.00
6	Printer Cartridge Magenta	60	Pc	950.00	57,000.00
7	Printer Cartridge Yellow	60	Pc	950.00	57,000.00
8	Inkjet Printer	2	Unit	40,700.00	81,400.00
9	Nitrile Gloves, Medium	10	Box	2,100.00	21,000.00
10	Nitrile Gloves, Large	10	Box	1,420.00	14,200.00
<b>TOTAL ABC (₱)</b>					<b>363,680.00</b>

**WHEREAS**, with an Approved Budget for the Contract (ABC) amounting to **Three Hundred Sixty-Three Thousand Six Hundred Eighty Pesos Only (₱363,680.00)**, 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 **31 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) *Ace Electronic Technology, Inc.*; (3) *Artjohnley Enterprise*; (4) *Grateful Minds Enterprise*; and (5) *Microgenesis*;

**WHEREAS**, before the lapse of the deadline for submission of quotations on **05 August 2024, 2:00 PM**, three (3) bidders submitted quotations, particularly: (1) *Jassen Harris Industries Corp.*; (2) *Medrise International, Opc*; and (3) *Ace Electronic Technology, Inc.*;

**WHEREAS**, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Jassen Harris Industries Corp.**, **Medrise International, Opc**, and **Ace Electronic Technology, 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.**, **Medrise International, Opc**, and **Ace Electronic Technology, Inc.** in the amounts of **Two Thousand Seven Hundred Pesos Only (₱2,700.00)**, **Five Thousand Four Hundred Pesos Only (₱5,400.00)**, and **Twenty-Six Thousand Eight Hundred Eighty Pesos Only (₱26,880)**, 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., Medrise International, Opc., and Ace Electronic Technology, Inc.** compliant with the technical requirements;

**WHEREAS**, **Jassen Harris Industries Corp., Medrise International, Opc., and Ace Electronic Technology, 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 ONE (1) PACK DISPOSABLE GLOVES AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **TWO THOUSAND SEVEN HUNDRED PESOS ONLY (₱2,700.00)**, inclusive of all government taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Disposable Gloves	1	Pack	780.00	780.00
3	Extension Cord	2	Pc	960.00	1,920.00
<b>TOTAL BID AMOUNT (₱)</b>					<b>2,700.00</b>

- 2) To award the contract for the **SUPPLY AND DELIVERY OF FIFTEEN (15) PIECES ELECTRICAL TAPE** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **MEDRISE INTERNATIONAL, OPC** with a total bid amount of **FIVE THOUSAND FOUR HUNDRED PESOS ONLY (₱5,400.00)**, inclusive of all government taxes and fees; and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	Electrical Tape	15	Pc	360.00	5,400.00
<b>TOTAL BID AMOUNT (₱)</b>					<b>5,400.00</b>

- 3) To award the contract for the **SUPPLY AND DELIVERY OF TEN (10) BOXES NITRILE GLOVES, MEDIUM OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **ACE ELECTRONIC TECHNOLOGY, INC.** with a total bid amount of **TWENTY-SIX THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY (₱26,880)**, inclusive of all government taxes and fees; and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
9	Nitrile Gloves, Medium	10	Box	1,400.00	14,000.00
10	Nitrile Gloves, Large	10	Box	1,288.00	12,880.00
<b>TOTAL BID AMOUNT (₱)</b>					<b>26,880.00</b>

- 4) To declare procurement failure for the **Supply and Delivery of Sixty (60) Pieces Printer Cartridge Black and other items** due to no bids received.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
4	Printer Cartridge Black	60	Pc	1,100.00	66,000.00
5	Printer Cartridge Cyan	60	Pc	950.00	57,000.00
6	Printer Cartridge Magenta	60	Pc	950.00	57,000.00
7	Printer Cartridge Yellow	60	Pc	950.00	57,000.00
8	Inkjet Printer	2	Unit	40,700.00	81,400.00
<b>TOTAL ABC (₱)</b>					<b>318,400.00</b>

Done in Quezon City, Philippines, this 9<sup>th</sup> day of August 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