



09 August 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 24-08-154

RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORP. FOR THE SUPPLY AND DELIVERY OF TWO (2) UNITS MECHANICAL END STOPS AND OTHER ITEMS

Purchase Request No.	:	ALAM-24-06-19469
Date of Purchase Request	:	14 June 2024
Request for Quotation No.	:	24-07-4915
Solicitation No.	:	24-07-4915
PhilGEPS Reference No.	:	11077046
Approved Budget for the Contract	:	₱232,486.99

WHEREAS, the Computer Software Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. ALAM-24-06-19469** for the **Supply and Delivery of One (1) Unit Rotary Tool Kit for Sanding 3D Printed Object and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan No. 14 for Fiscal Year 2024**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Rotary Tool Kit for Sanding 3D Printed Object	1	Unit	10,200.00	10,200.00
2	Stepper Motor	2	Unit	3,000.00	6,000.00
3	Stepper-actuated CNC Linear Slider	1	Unit	4,000.00	4,000.00
4	Mechanical End Stops	2	Unit	250.00	500.00
5	Embedded Computing Board Developer Kit	1	Unit	35,000.00	35,000.00
6	Macro Lens	1	Unit	39,000.00	39,000.00
7	Mirrorless Body Camera	2	Unit	38,000.00	76,000.00
8	Mount Adapter	1	Unit	12,600.00	12,600.00
9	Micro USB to Type A USB Cable	1	Unit	187.00	187.00
10	DC Power Supply	1	Unit	2,000.00	2,000.00
11	DC Power Connector Female	1	Unit	500.00	500.00
12	USB Hub	1	Unit	3,500.00	3,500.00
13	Multi-interface Stepper Motor Controller	3	Unit	3,333.33	9,999.99
14	Embedded Computing Board Developer Kit	1	Unit	33,000.00	33,000.00
TOTAL ABC (₱)					232,486.99

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Thirty-Two Thousand Four Hundred Eighty-Six Pesos and 99/100 Only (₱232,486.99)**, 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 **23 July 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 **26 July 2024, 2:00 PM**, only one (1) bidder submitted a quotation, particularly: **(1) Jassen Harris Industries Corp.**;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Jassen Harris Industries Corp.** it was evidenced that said prospective bidder complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposal submitted by **Jassen Harris Industries Corp.** in the amount of **Nine Hundred Thirty-Five Pesos Only (P935.00)** inclusive of all government taxes and fees, is 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 offer of **Jassen Harris Industries Corp.** compliant with the technical requirements;

WHEREAS, **Jassen Harris Industries Corp.** was determined to be the bidder with **Single Calculated Responsive Quotation**;

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) UNITS MECHANICAL END STOPS AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **NINE HUNDRED THIRTY-FIVE PESOS ONLY (P935.00)**, inclusive of all government taxes and fees (*see below details*).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
4	Mechanical End Stops	2	Unit	150.00	300.00
9	Micro USB to Type A USB Cable	1	Unit	140.00	140.00
11	DC Power Connector Female	1	Unit	495.00	495.00
TOTAL BID AMOUNT (P)					935.00

- 2) To declare procurement failure for the **Supply and Delivery of One (1) Unit Rotary Tool Kit for Sanding 3D Printed Object and Other Items** due to no bids received.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
1	Rotary Tool Kit for Sanding 3D Printed Object	1	Unit	10,200.00	10,200.00
2	Stepper Motor	2	Unit	3,000.00	6,000.00
3	Stepper-actuated CNC Linear Slider	1	Unit	4,000.00	4,000.00
5	Embedded Computing Board Developer Kit	1	Unit	35,000.00	35,000.00
6	Macro Lens	1	Unit	39,000.00	39,000.00
7	Mirrorless Body Camera	2	Unit	38,000.00	76,000.00
8	Mount Adapter	1	Unit	12,600.00	12,600.00
10	DC Power Supply	1	Unit	2,000.00	2,000.00
12	USB Hub	1	Unit	3,500.00	3,500.00
13	Multi-interface Stepper Motor Controller	3	Unit	3,333.33	9,999.99
14	Embedded Computing Board Developer Kit	1	Unit	33,000.00	33,000.00
TOTAL ABC (P)					231,299.99

Done in Quezon City, Philippines, this 9th day of August 2024.

 **JOANNA G. SYJOCO**
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/D S APPROVED:

FRANZ A. DE LEON, Ph.D.
Director, DOST-ASTI