



10 September 2024

**ASTI – BIDS AND AWARDS COMMITTEE**  
**BAC Resolution No.: 24-09-185**

**RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORP.**  
**FOR THE SUPPLY AND DELIVERY OF ONE (1) BOX FILAMENT COLOR BLUE**  
**AND OTHER ITEMS**

Purchase Request No.	:	<b>GAA-24-08-19747</b>
Date of Purchase Request	:	<b>09 August 2024</b>
Request for Quotation No.	:	<b>24-08-4962</b>
Solicitation No.	:	<b>24-08-4962</b>
PhilGEPS Reference No.	:	<b>11157460</b>
Approved Budget for the Contract	:	<b>₱172,083.46</b>

**WHEREAS**, the Computer Software Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-08-19747** for the **Supply and Delivery Ten (10) Pieces Circular Saw Blade and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan Nos. 4 & 12 for Fiscal Year 2024**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Circular Saw Blade	10	Piece	800.00	8,000.00
2	Rechargeable Electric Screwdriver Set	2	Unit	2,700.00	5,400.00
3	Scalpel craft knife	2	Piece	650.00	1,300.00
4	Filament color Blue	1	Box	7,947.50	7,947.50
5	Filament color Green	1	Box	8,112.50	8,112.50
6	Filament color Grey	1	Box	7,911.50	7,911.50
7	Solar and Battery powered Scientific calculator	2	Unit	4,320.00	8,640.00
8	Rotary tool kit (4/65)	1	Unit	9,175.00	9,175.00
9	Edge Protection or Edge Strip	40	Meter	270.00	10,800.00
10	Grey Plastic Sheet, 1000mm x 500mm x 3mm	6	Piece	2,833.33	16,999.98
11	Grey Plastic Sheet, 1000mm x 500mm x 6mm	6	Piece	5,500.00	33,000.00
12	Grey Plastic Sheet, 1000mm x 500mm x 9mm	6	Piece	8,433.33	50,599.98
13	Breadboard connecting jumper wires, female to female, 10cm	7	Bundle	79.75	558.25
14	Breadboard connecting jumper wires, male to female, 10cm	5	Bundle	79.75	398.75
15	Breadboard connecting jumper wires, male to female, 20cm	5	Bundle	78.00	390.00
16	Breadboard connecting jumper wires, male to male, 10cm	10	Bundle	60.00	600.00
17	Solid electrical wire, blue	1	Roll	750.00	750.00
18	Solid electrical wire, yellow	1	Roll	750.00	750.00
19	Solid electrical wire, green	1	Roll	750.00	750.00
<b>TOTAL ABC (₱)</b>					<b>172,083.46</b>

**WHEREAS**, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Seventy-Two Thousand Eighty-Three Pesos and 46/100 Only (₱172,083.46)**, 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 **16 August 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 **20 August 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 **One Hundred Twenty-Seven Thousand Seven Hundred Eighty Pesos Only (₱127,780.00)**, 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**; 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) BOX FILAMENT COLOR BLUE AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **ONE HUNDRED TWENTY-SEVEN THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY (₱127,780.00)**, inclusive of all government taxes and fees; *and*

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
4	Filament color Blue	1	Box	7,900.00	7,900.00
5	Filament color Green	1	Box	8,000.00	8,000.00
6	Filament color Grey	1	Box	7,900.00	7,900.00
7	Solar and Battery powered Scientific calculator	2	Unit	4,300.00	8,600.00
9	Edge Protection or Edge Strip	40	Meter	220.00	8,800.00
11	Grey Plastic Sheet, 1000mm x 500mm x 6mm	6	Piece	5,400.00	32,400.00
12	Grey Plastic Sheet, 1000mm x 500mm x 9mm	6	Piece	8,400.00	50,400.00
13	Breadboard connecting jumper wires, female to female, 10cm	7	Bundle	60.00	420.00
14	Breadboard connecting jumper wires, male to female, 10cm	5	Bundle	60.00	300.00
15	Breadboard connecting jumper wires, male to female, 20cm	5	Bundle	65.00	325.00
16	Breadboard connecting jumper wires, male to male, 10cm	10	Bundle	50.00	500.00
17	Solid electrical wire, blue	1	Roll	745.00	745.00
18	Solid electrical wire, yellow	1	Roll	745.00	745.00
19	Solid electrical wire, green	1	Roll	745.00	745.00
<b>TOTAL BID AMOUNT (₱)</b>					<b>127,780.00</b>


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

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Circular Saw Blade	10	Piece	800.00	8,000.00
2	Rechargeable Electric Screwdriver Set	2	Unit	2,700.00	5,400.00
3	Scalpel craft knife	2	Piece	650.00	1,300.00

8	Rotary tool kit (4/65)	1	Unit	9,175.00	9,175.00
10	Grey Plastic Sheet, 1000mm x 500mm x 3mm	6	Piece	2,833.33	16,999.98
<b>TOTAL ABC (P)</b>					<b>40,874.98</b>

Done in Quezon City, Philippines, this 10<sup>th</sup> day of September 2024.

**JOANNA G. SYJUCO**  
End-user

  
Digitally signed by:  
Meynardson Magoli

**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