



06 August 2024

**ASTI – BIDS AND AWARDS COMMITTEE**  
**BAC Resolution No.: 24-08-150**

**RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF FIFTEEN (15) PIECES OF N MALE TO N MALE CABLE AND OTHER ITEMS**

Purchase Request No.	:	<b>VIROS-24-06-19420</b>
Date of Purchase Request	:	<b>18 June 2024</b>
Request for Quotation No.	:	<b>24-07-4917</b>
Solicitation No.	:	<b>24-07-4917</b>
PhilGEPS Reference No.	:	<b>11090318</b>
Approved Budget for the Contract	:	<b>₱232,710.52</b>

**WHEREAS**, the Research and Development Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. VIROS-24-06-19420** for the **Supply and Delivery of Fifteen (15) Pieces of N male to N male Cable and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan No. 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	N MALE TO N MALE CABLE	15	pc	1,915.09	28,726.35
2	N FEMALE TO UFL FEMALE PANEL MOUNT	15	pc	2,483.05	37,245.75
3	UFL FEMALE TO SMA FEMALE	15	pc	407.00	6,105.00
4	WIRELESS OUTDOOR ACCESS POINT	8	unit	4,950.00	39,600.00
5	USB A TO USB A EXTENDER	10	pc	495.00	4,950.00
6	MICROPROCESSOR UNIT	4	unit	4,458.78	17,835.12
7	USB A TO MICRO USB CABLE	4	pc	113.95	455.80
8	USB A TO USB A CABLE	4	pc	236.80	947.20
9	DB9 TO OBD2 CABLE	3	pc	1,084.97	3,254.91
10	HIGH GAIN DIRECTIONAL ANTENNA	2	pc	11,143.98	22,287.96
11	UFL FEMALE TO RP-SMA MALE CABLE	16	pc	1,111.72	17,787.52
12	DIELECTRIC GREASE	5	tube	1,878.62	9,393.10
13	SCREWDRIVER SET	1	set	936.67	936.67
14	TAPE MEASURE	1	pc	5,555.00	5,555.00
15	WRENCH FOR SMA CABLES	1	pc	258.75	258.75
16	PRECISION SCREW DRIVER SET	2	set	367.00	734.00
17	TOOLBOX	2	set	2,758.27	5,516.54
18	SMALL PARTS DRAWER ORGANIZER	4	set	828.00	3,312.00
19	DIGITAL VERNIER CALIPER	1	pc	2,328.75	2,328.75
20	SPEAKER STAND	10	pc	1,096.01	10,960.10
21	NFC READER	6	unit	2,420.00	14,520.00
<b>TOTAL ABC (₱)</b>					<b>232,710.52</b>

**WHEREAS**, with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Thirty-Two Thousand Seven Hundred Ten Pesos and 52/100 Only (₱232,710.52)**, 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 **27 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) *Sim Computer Sales, Inc.*;

**WHEREAS**, before the lapse of the deadline for submission of quotations on **30 July 2024, 2:00 PM**, two (2) bidders submitted their respective quotations, particularly: **(1) Jassen Harris Industries Corp. and (2) Ace Electronic Technology, Inc.;**

**WHEREAS**, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Ace Electronic Technology, 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 proposal submitted by **Ace Electronic Technology, Inc. and Jassen Harris Industries Corp.** in the amounts of **One Hundred Nineteen Thousand Three Hundred Ninety-Three Pesos Only (₱119,393.00)** and **Seventy-Nine Thousand Four Hundred Sixty Pesos Only (₱79,460.00)** 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 offer of **Ace Electronic Technology, Inc. and Jassen Harris Industries Corp.** compliant with the technical requirements;

**WHEREAS**, **Ace Electronic Technology, Inc. and Jassen Harris Industries Corp.** 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 FIFTEEN (15) PIECES N MALE TO N MALE CABLE AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **ACE ELECTRONIC TECHNOLOGY, INC.** with a total bid amount of **ONE HUNDRED NINETEEN THOUSAND THREE HUNDRED NINETY-THREE PESOS ONLY (₱119,393.00)**, inclusive of all government taxes and fees (*see below details*).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	N MALE TO N MALE CABLE	15	pc	1,680.00	25,200.00
2	N FEMALE TO UFL FEMALE PANEL MOUNT	15	pc	1,998.00	29,970.00
3	UFL FEMALE TO SMA FEMALE	15	pc	395.00	5,925.00
4	WIRELESS OUTDOOR ACCESS POINT	8	unit	4,588.00	36,704.00
10	HIGH GAIN DIRECTIONAL ANTENNA	2	pc	9,998.00	19,996.00
13	SCREWDRIVER SET	1	set	900.00	900.00
16	PRECISION SCREW DRIVER SET	2	set	349.00	698.00
<b>TOTAL BID AMOUNT (₱)</b>					<b>119,393.00</b>

- 2) To award the contract for the **SUPPLY AND DELIVERY OF TEN (10) PIECES USB A TO USB A EXTENDER OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **SEVENTY-NINE THOUSAND FOUR HUNDRED SIXTY PESOS ONLY (₱79,460.00)**, inclusive of all government taxes and fees (*see below details*).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
5	USB A TO USB A EXTENDER	10	pc	460.00	4,600.00
6	MICROPROCESSOR UNIT	4	unit	4,100.00	16,400.00
7	USB A TO MICRO USB CABLE	4	pc	105.00	420.00
8	USB A TO USB A CABLE	4	pc	215.00	860.00
9	DB9 TO OBD2 CABLE	3	pc	990.00	2,970.00
11	UFL FEMALE TO RP-SMA MALE CABLE	16	pc	970.00	15,520.00
12	DIELECTRIC GREASE	5	tube	1,750.00	8,750.00
15	WRENCH FOR SMA CABLES	1	pc	250.00	250.00
17	TOOLBOX	2	set	2,350.00	4,700.00
18	SMALL PARTS DRAWER ORGANIZER	4	set	750.00	3,000.00

19	DIGITAL VERNIER CALIPER	1	pc	2,090.00	2,090.00
20	SPEAKER STAND	10	pc	850.00	8,500.00
21	NFC READER	6	unit	₱1,900.00	11,400.00
<b>TOTAL BID AMOUNT (₱)</b>					<b>79,460.00</b>

- 3) To declare procurement failure for **the Supply and Delivery of One (1) Piece Tape Measure** due to no bids received.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
14	TAPE MEASURE	1	pc	5,555.00	5,555.00
<b>TOTAL ABC (₱)</b>					<b>5,555.00</b>

Done in Quezon City, Philippines, this 6<sup>th</sup> day of August 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