



25 September 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 24-09-204

RECOMMENDING THE AWARD OF CONTRACT TO ARTJOHNLEY ENTERPRISES FOR THE SUPPLY AND DELIVERY OF TWO (2) UNITS INKJET PRINTER

Purchase Request No.	: GAA-24-09-19834
Date of Purchase Request	: 04 September 2024
Request for Quotation No.	: 24-09-4990
Solicitation No.	: 24-09-4990
PhilGEPS Reference No.	: 11230985
Approved Budget for the Contract	: ₱283,660.00

WHEREAS, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-09-19834** for the **Supply and Delivery of Sixty (60) Pieces Printer Cartridge Black and Other Items**, which was included in the **DOST-ASTI Annual Procurement Plan for Common-use Supplies and Equipment Nos. 2 and No. 4 for Fiscal Year 2024**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Printer Cartridge Black	60	Pc	935.00	56,100.00
2	Printer Cartridge Cyan	60	Pc	812.00	48,720.00
3	Printer Cartridge Magenta	60	Pc	812.00	48,720.00
4	Printer Cartridge Yellow	60	Pc	812.00	48,720.00
5	Inkjet Printer	2	Unit	40,700.00	81,400.00
TOTAL ABC (₱)					283,660.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Eighty-Three Thousand Six Hundred Sixty Pesos Only (₱283,660.00)**, 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 **10 September 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 Enterprises*; (4) *3 TCRP Ink Trading*; and (5) *Microphase*;

WHEREAS, before the lapse of the deadline for submission of quotations on **13 September 2024, 2:00 PM**, four (4) bidders submitted quotations, particularly: (1) *Jassen Harris Industries Corp.*; (2) *Artjohnley Enterprises*; (3) *TCRP Ink Trading*; and (4) *ACE Electronic Technology Inc.*;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Artjohnley Enterprises** it was evidenced that the said prospective bidder complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposal submitted by **Artjohnley Enterprises** in the amount of **Sixty-Five Thousand Eight Hundred Pesos Only (₱65,800.00)**, inclusive of all government taxes and fees, is 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 offer of **Artjohnley Enterprises** compliant with the technical requirements;

WHEREAS, **Artjohnley Enterprises, Inc.** was determined to be the bidder with **Lowest 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 TWO (2) UNITS OF INKJET PRINTER** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **ARTJOHNLEY ENTERPRISES** with a total bid amount of **SIXTY-FIVE THOUSAND EIGHT HUNDRED PESOS ONLY (₱65,800.00)**, inclusive of all government taxes and fees; and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
5	Inkjet Printer	2	Unit	32,900.00	65,800.00
TOTAL BID AMOUNT (₱)					65,800.00

- 2) To declare procurement failure for the Sixty (60) Pieces Printer Cartridge Black and Other Items as the end-user will make necessary revisions on the technical specifications due to compatibility issues.

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2	Printer Cartridge Cyan	60	Pc	812.00	48,720.00
3	Printer Cartridge Magenta	60	Pc	812.00	48,720.00
4	Printer Cartridge Yellow	60	Pc	812.00	48,720.00
TOTAL ABC (₱)					202,260.00

Done in Quezon City, Philippines, this 25th day of September 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

/bac-sec/reg/vvvv