



31 July 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 24-07-148

**RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORP.
FOR THE SUPPLY AND DELIVERY OF EIGHT (8) PIECES HANDHELD STROBE LIGHTS AND OTHER
ITEMS**

Purchase Request No.	:	VIROS-24-06-19422
Date of Purchase Request	:	18 June 2024
Request for Quotation No.	:	24-07-4908
Solicitation No.	:	24-07-4908
PhilGEPS Reference No.	:	11053358
Approved Budget for the Contract	:	₱84,673.88

WHEREAS, the Research and Development Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. VIROS-24-06-19422** for the **Supply and Delivery Eight (8) Pieces Handheld Strobe Lights 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	Handheld Strobe Lights	8	Piece	198.00	1,584.00
2	First Aid Kit	1	Bag	7,700.00	7,700.00
3	Hand Truck Trolley Push Cart	1	Piece	3,680.00	3,680.00
4	Stopwatch	1	Piece	448.50	448.50
5	Rubber Cable Ramp	8	Piece	638.11	5,104.88
6	Cable Tie	10	Pack	431.25	4,312.50
7	Car socket/ 12v car adapter (2 ports)	4	Piece	882.92	3,531.68
8	Clamp Meter (AC Current)	1	Unit	1,423.12	1,423.12
9	HDMI to VGA	10	Piece	4,708.00	47,080.00
10	POE Splitter	20	Piece	490.46	9,809.20
TOTAL ABC (₱)					84,673.88

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Eighty-Four Thousand Six Hundred Seventy-Three Pesos and 88/100 Only (₱84,673.88)**, 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 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 **19 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 **Sixty-Three Thousand Four Hundred Forty Pesos Only (₱63,440.00)** 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 EIGHT (8) HANDHELD STROBE LIGHTS AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **SIXTY-THREE THOUSAND FOUR HUNDRED FORTY PESOS ONLY (₱63,440.00)** inclusive of all government taxes and fees; and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Handheld Strobe Lights	8	Piece	185.00	1,480.00
3	Hand Truck Trolley Push Cart	1	Piece	3,650.00	3,650.00
5	Rubber Cable Ramp	8	Piece	600.00	4,800.00
6	Cable Tie	10	Pack	400.00	4,000.00
7	Car socket/ 12v car adapter (2 ports)	4	Piece	840.00	3,360.00
8	Clamp Meter (AC Current)	1	Unit	1,150.00	1,150.00
9	HDMI to VGA	10	Piece	3,600.00	36,000.00
10	POE Splitter	20	Piece	450.00	9,000.00
TOTAL BID AMOUNT (₱)					63,440.00

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

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	First Aid Kit	1	Bag	7,700.00	7,700.00
4	Stopwatch	1	Piece	448.50	448.50
TOTAL ABC (₱)					8,148.50

Done in Quezon City, Philippines, this 31st day of July 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

/bac-sec/sdda/vvvv