



20 August 2024

**ASTI – BIDS AND AWARDS COMMITTEE**  
**BAC Resolution No. 24-08-160**

**RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF EIGHT (8) UNITS OF 50 METERS EXTENSION WHEEL AND OTHER ITEMS**

Purchase Request No.	:	<b>VIROS-24-07-19618</b>
Date of Purchase Request	:	<b>12 July 2024</b>
Request for Quotation No.	:	<b>24-07-4927</b>
Solicitation No.	:	<b>24-07-4927</b>
PhilGEPS Reference No.	:	<b>11096164</b>
Approved Budget for the Contract	:	<b>₱70,456.20</b>

**WHEREAS**, the Research and Development Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. VIROS-24-07-19618** for the **Supply and Delivery of Eight (8) Units of 50 Meters Extension Wheel and Other Items**, which was included in the **DOST-ASTI Annual Procurement Plan for Common-use Supplies and Equipment No. 7 for Fiscal Year 2024**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	50 Meters Extension Wheel	8	Unit	5,760.33	46,082.64
2	Equipment Storage Rack	2	Unit	4,255.00	8,510.00
3	Electrical Tape	5	Roll	67.25	336.25
4	Duct Tape	5	Roll	63.75	318.75
5	Extension (Strip)	8	Unit	1,366.20	10,929.60
6	Flash Drive	6	Unit	713.16	4,278.96
<b>TOTAL ABC (₱)</b>					<b>70,456.20</b>

**WHEREAS**, with an Approved Budget for the Contract (ABC) amounting to **Seventy Thousand Four Hundred Fifty-Six Pesos & 20/100 Only (₱70,456.20)**, 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 **30 July 2024**, the DOST-ASTI BAC, through its Secretariat, published the Request for Quotation (RFQ) and sent RFQs to four (4) suppliers of known qualifications, viz: (1) *Jassen Harris Industries Corp.*; (2) *347 School Office Supplies Inc.*; (3) *Ace Electronic Technology Inc.*; (4) *Bentley Office And School Supplies Trading*;

**WHEREAS**, before the lapse of the deadline for submission of quotations on **09 August 2024, 2:00 PM**, three (3) bidders submitted quotations, particularly: (1) *347 School Office Supplies Inc.*; (2) *Jassen Harris Industries Corp.*; (3) *Ace Electronic Technology Inc.*;

**WHEREAS**, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **347 School Office Supplies Inc.** and **Jassen Harris Industries Corp.** it was evidenced that the said prospective bidders complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposals submitted by **347 School Office Supplies Inc.** and **Jassen Harris Industries Corp.** in the amounts of **Thirty Thousand Nine Hundred Fifteen Pesos Only (₱30,915.00)**, and **Twenty Thousand Seven Hundred Pesos Only (₱20,700.00)** respectively, inclusive of all government taxes and fees, are 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 offers of **347 School Office Supplies Inc.** and **Jassen Harris Industries Corp.** compliant with the technical requirements;

**WHEREAS**, **347 School Office Supplies 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 EIGHT (8) UNITS OF 50 METERS EXTENSION WHEEL AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **347 SCHOOL OFFICE SUPPLIES INC.** with a total bid amount of **THIRTY THOUSAND NINE HUNDRED FIFTEEN PESOS ONLY (₱30,915.00)**, inclusive of all government taxes and fees; and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	50 Meters Extension Wheel	8	Unit	3,800.00	30,400.00
3	Electrical Tape	5	Roll	40.00	200.00
4	Duct Tape	5	Roll	63.00	315.00
<b>TOTAL BID AMOUNT (₱)</b>					<b>30,915.00</b>

- 2) To award the contract for the **SUPPLY AND DELIVERY OF TWO (2) UNITS OF EQUIPMENT STORAGE RACK AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **TWENTY THOUSAND SEVEN HUNDRED PESOS ONLY (₱20,700.00)**, inclusive of all government taxes and fees.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	Equipment Storage Rack	2	Unit	3,750.00	7,500.00
5	Extension (Strip)	8	Unit	1,200.00	9,600.00
6	Flash Drive	6	Unit	600.00	3,600.00
<b>TOTAL BID AMOUNT (₱)</b>					<b>20,700.00</b>

Done in Quezon City, Philippines, this 20<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

/bac-sec/reg/vvvv