



27 September 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 24-09-207

**RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORP.
FOR THE SUPPLY AND DELIVERY OF ONE (1) PACK CONNECTOR - HOUSING 4POS AND
OTHER ITEMS**

Purchase Request No.	: GAA-24-08-19730
Date of Purchase Request	: 06 August 2024
Request for Quotation No.	: 24-09-4995
Solicitation No.	: 24-09-4995
PhilGEPS Reference No.	: 11255843
Approved Budget for the Contract	: ₱161,195.00

WHEREAS, the Solutions and Services Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-08-19730** for the **Supply and Delivery One (1) Pack Connector – Housing 4POS and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan No. 16 for Fiscal Year 2024**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Connector - Housing 4POS	1	Pack	1,000.00	1,000.00
2	Connector - Housing 6POS	1	Pack	1,500.00	1,500.00
3	Connector - Housing 8POS	1	Pack	450.00	450.00
4	Connector - Housing 10POS	2	Pack	250.00	500.00
5	Connector - Housing 11POS	2	Pack	275.00	550.00
6	Connector - Socket Contact	1	Pack	4,000.00	4,000.00
7	Connector - Pre-Crimped Cables and Connectors	1	Set	3,200.00	3,200.00
8	Workshop Consumable -PLA+ Filament (Gray)	3	Piece	1,200.00	3,600.00
9	Workshop Consumable -PLA+ Filament (Yellow)	3	Piece	1,200.00	3,600.00
10	Workshop Consumable - Conformal Coating (Aerosol)	3	Piece	3,500.00	10,500.00
11	Battery - Li-Ion	4	Piece	25,000.00	100,000.00
12	Laboratory Tool - 20V Battery Charger	1	Piece	25,000.00	25,000.00
13	Connector - XT30PW Female	10	Piece	95.00	950.00
14	Connector - XT60PW Male	10	Piece	250.00	2,500.00
15	Connector - XT30U Male and Female	10	Set	65.00	650.00
16	Connector - XT60U Male and Female	10	Set	120.00	1,200.00
17	Laboratory Tool - Battery Contact/Adapter	5	Piece	399.00	1,995.00
TOTAL ABC (₱)					161,195.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Sixty-One Thousand One Hundred Ninety-Five Pesos Only (₱161,195.00)**, 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 **17 September 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 September 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 **Thirty-Seven Thousand Six Hundred Twenty Pesos Only (P37,620.00)**, 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 to the following:

- 1) To award the contract for the **SUPPLY AND DELIVERY ONE (1) PACK CONNECTOR – HOUSING 4POS AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **THIRTY-SEVEN THOUSAND SIX HUNDRED TWENTY PESOS ONLY (P37,620.00)**, inclusive of all government taxes and fees; *and*

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
1	Connector - Housing 4POS	1	Pack	900.00	900.00
2	Connector - Housing 6POS	1	Pack	1,200.00	1,200.00
3	Connector - Housing 8POS	1	Pack	350.00	350.00
4	Connector - Housing 10POS	2	Pack	320.00	320.00
5	Connector - Housing 11POS	2	Pack	400.00	400.00
6	Connector - Socket Contact	1	Pack	2,700.00	2,700.00
7	Connector - Pre-Crimped Cables and Connectors	1	Set	2,900.00	2,900.00
8	Workshop Consumable -PLA+ Filament (Gray)	3	Piece	850.00	2,550.00
9	Workshop Consumable -PLA+ Filament (Yellow)	3	Piece	850.00	2,550.00
12	Laboratory Tool - 20V Battery Charger	1	Piece	18,700.00	18,700.00
13	Connector - XT30PW Female	10	Piece	90.00	900.00
14	Connector - XT60PW Male	10	Piece	240.00	2,400.00
15	Connector - XT30U Male and Female	10	Set	65.00	650.00
16	Connector - XT60U Male and Female	10	Set	110.00	1,100.00
TOTAL BID AMOUNT (P)					37,620.00

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

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
10	Workshop Consumable - Conformal Coating (Aerosol)	3	Piece	3,500.00	10,500.00
11	Battery - Li-Ion	4	Piece	25,000.00	100,000.00

17	Laboratory Tool - Battery Contact/Adapter	5	Piece	399.00	1,995.00
TOTAL ABC (P)					112,495.00

Done in Quezon City, Philippines, this 27th 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