



27 September 2024

**ASTI – BIDS AND AWARDS COMMITTEE**  
**BAC Resolution No.: 24-09-206**

**RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORP.  
FOR THE SUPPLY AND DELIVERY FIVE (5) PIECES WORKSHOP CONSUMABLE - HIGH SPEED PETG  
FILAMENT (YELLOW) AND OTHER ITEMS**

Purchase Request No.	: <b>GAA-24-09-19876</b>
Date of Purchase Request	: <b>10 September 2024</b>
Request for Quotation No.	: <b>24-09-5001</b>
Solicitation No.	: <b>24-09-5001</b>
PhilGEPS Reference No.	: <b>11268197</b>
Approved Budget for the Contract	: <b>₱120,944.00</b>

**WHEREAS**, the Solutions and Services Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-09-19876** for the **Supply and Delivery of Five (5) Pieces Workshop Consumable - High Speed PETG Filament (Yellow) and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan No. 14 for Fiscal Year 2024**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Workshop Consumable - High Speed PETG Filament (Yellow)	5	Piece	1,292.00	6,460.00
2	Workshop Consumable - High Speed PETG Filament (Orange)	3	Piece	1,292.00	3,876.00
3	Workshop Consumable - High Speed PETG Filament (Black)	3	Piece	1,292.00	3,876.00
4	Workshop Consumable - High Speed PETG Filament (Gray)	3	Piece	1,292.00	3,876.00
5	Workshop Consumable - High Speed PETG Filament (White)	3	Piece	1,292.00	3,876.00
6	Workshop Consumable - Build Plate	2	Piece	990.00	1,980.00
7	Cable Assembly - Cable for the Water Quality Sonde	2	Set	23,500.00	47,000.00
8	Accessory - Memory Storage	5	Piece	10,000.00	50,000.00
<b>TOTAL ABC (₱)</b>					<b>120,944.00</b>

**WHEREAS**, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Twenty Thousand Nine Hundred Forty-Four Pesos Only (₱120,944.00)**, 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 **20 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 **23 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 **One Hundred Eleven Thousand Five Hundred Pesos Only (₱111,500.00)**, 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 award the contract for the **SUPPLY AND DELIVERY FIVE (5) PIECES WORKSHOP CONSUMABLE - HIGH SPEED PETG FILAMENT (YELLOW) AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **ONE HUNDRED ELEVEN THOUSAND FIVE HUNDRED PESOS ONLY (P111,500.00)** inclusive of all government taxes and fees.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
1	Workshop Consumable - High Speed PETG Filament (Yellow)	5	Piece	900.00	4,500.00
2	Workshop Consumable - High Speed PETG Filament (Orange)	3	Piece	900.00	2,700.00
3	Workshop Consumable - High Speed PETG Filament (Black)	3	Piece	900.00	2,700.00
4	Workshop Consumable - High Speed PETG Filament (Gray)	3	Piece	900.00	2,700.00
5	Workshop Consumable - High Speed PETG Filament (White)	3	Piece	900.00	2,700.00
6	Workshop Consumable - Build Plate	2	Piece	990.00	1,800.00
7	Cable Assembly - Cable for the Water Quality Sonde	2	Set	23,200.00	46,400.00
8	Accessory - Memory Storage	5	Piece	9,600.00	48,000.00
<b>TOTAL BID AMOUNT (P)</b>					<b>111,500.00</b>

Done in Quezon City, Philippines, this 27<sup>th</sup> 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/sdda/vvvv