



18 October 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 24-10-223

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF ONE (1) UNIT LASER PRINTER AND OTHER ITEMS

Purchase Request No.	: GAA-24-09-19940
Date of Purchase Request	: 20 September 2024
Request for Quotation No.	: 24-09-5007
Solicitation No.	: 24-09-5007
PhilGEPS Reference No.	: 11294663
Approved Budget for the Contract	: ₱237,260.00

WHEREAS, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-09-19940** for the **Supply and Delivery of One (1) Unit Laser Printer and Other Items**, which was included in the **DOST-ASTI Annual Procurement Plan for Common-use Supplies and Equipment No. 2 and 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	Laser Printer	1	unit	35,000.00	35,000.00
2	Printer Cartridge Black	60	pc	935.00	56,100.00
3	Printer Cartridge Cyan	60	pc	812.00	48,720.00
4	Printer Cartridge Magenta	60	pc	812.00	48,720.00
5	Printer Cartridge Yellow	60	pc	812.00	48,720.00
TOTAL ABC (₱)					237,260.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Thirty-Seven Thousand Two Hundred Sixty Pesos Only (₱237,260.00)**, 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 **27 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) *Artjohnley Enterprise*; (2) *Jassen Harris Industries Corp.*; (3) *TCRP Ink Trading*; (4) *ACE Electronic Technology Inc.*; and (5) *Ten 24 Distribution*;

WHEREAS, before the lapse of the deadline for submission of quotations on **30 September 2024, 2:00 PM**, four (4) bidders submitted quotations, particularly: (1) *Jassen Harris Industries Corp.*; (2) *Artjohnley Enterprise*; (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 *TCRP Ink Trading* and *Ace Electronic Technology Inc.*, 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 *TCRP Ink Trading* and *Ace Electronic Technology Inc.* in the amounts of **Thirty-One Thousand Five Hundred Forty-Nine Pesos Only (₱31,549.00)** and **One Hundred Eighty-Six Thousand Six Hundred Pesos Only (₱186,600.00)**, 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 *TCRP Ink Trading* and *Ace Electronic Technology Inc.* compliant with the technical requirements;

WHEREAS, *TCRP Ink Trading* and *Ace Electronic Technology Inc.* 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 ONE (1) UNIT LASER PRINTER** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **TCRP INK TRADING** with a total bid amount of **THIRTY-ONE THOUSAND FIVE HUNDRED FORTY-NINE PESOS ONLY (₱31,549.00)**, inclusive of all government taxes and fees; and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Laser Printer	1	unit	31,549.00	31,549.00
TOTAL BID AMOUNT (₱)					31,549.00

- 2) To award the contract for the **SUPPLY AND DELIVERY OF SIXTY (60) PIECES PRINTER CARTRIDGE BLACK AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **ACE ELECTRONIC TECHNOLOGY, INC.** with a total bid amount of **ONE HUNDRED EIGHTY-SIX THOUSAND SIX HUNDRED PESOS ONLY (₱186,600.00)**, inclusive of all government taxes and fees.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	Printer Cartridge Black	60	pc	875.00	52,500.00
3	Printer Cartridge Cyan	60	pc	745.00	44,700.00
4	Printer Cartridge Magenta	60	pc	745.00	44,700.00
5	Printer Cartridge Yellow	60	pc	745.00	44,700.00
TOTAL BID AMOUNT (₱)					186,600.00

Done in Quezon City, Philippines, this 18th day of October 2024.

ALVIN E. RETAMAR
End-user

On official business

NARCISA JUVILYN C. CASTAÑEDA
BAC Member

HAROLD BRYAN S. PALER
BAC Member

On official business

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