



15 November 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 24-11-254

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF FIVE (5) PIECES SOLENOID VALVE AND OTHER ITEMS

Purchase Request No.	:	GAA-24-10-20195
Date of Purchase Request	:	29 October 2024
Request for Quotation No.	:	24-10-5080
Solicitation No.	:	24-10-5080
PhilGEPS Reference No.	:	11423159
Approved Budget for the Contract	:	₱211,917.50

WHEREAS, the Computer Software Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-10-20195** for the **Supply and Delivery of Five (5) Pieces Solenoid Valve and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan Nos. 17 and 20 for Fiscal Year 2024**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Solenoid Valve	5	Pc	1,705.00	8,525.00
2	Magnetic Door Reed Switch Set NO/NC	5	Set	220.00	1,100.00
3	50 mm Castor Wheel	20	Pc	1,350.00	27,000.00
4	DIN Rail	10	Pc	700.00	7,000.00
5	SoC microcontroller with WiFi and Bluetooth	5	Pc	588.50	2,942.50
6	5V Switching Power supply	5	Pc	840.00	4,200.00
7	9cm x 15cm perfboard	5	Pc	100.00	500.00
8	7cm x 9cm perfboard	5	Pc	70.00	350.00
9	5 cm x 7cm perfboard	5	Pc	60.00	300.00
10	Mini PC	1	Pc	160,000.00	160,000.00
TOTAL ABC (₱)					211,917.50

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Eleven Thousand Nine Hundred Seventeen Pesos and 50/100 Only (₱211,917.50)**, 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 **01 November 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 **04 November 2024, 2:00 PM**, three (3) bidders submitted their respective quotations, particularly: (1) *Jassen Harris Industries Corp.*; (2) *Bethelus Trading Corp.*; and (3) *ACE Electronic Technology Inc.*;

WHEREAS, the End-user forwarded to the BAC Secretariat its evaluation, which found that a tie occurred between two (2) bidders, particularly, *Jassen Harris Industries Corp.* and *Ace Electronic Technology, Inc.* Breakdown of their tied quotations is as follows:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
7	9cm x 15cm perfboard	5	Pc	95.00	475.00

WHEREAS, Section 3.3. of Government Procurement Policy Board (GPPB) Circular 06-2005 dated 05 August 2005 provides that:

“However, in lieu of the pre-determined criteria set and declared in the bidding documents, the procuring entity may opt to bring the concerned bidders to agree on a better selection criteria which should also be nondiscretionary/non-discriminatory and is similarly based on sheer luck or chance”.

WHEREAS, on 14 November 2024, the BAC Secretariat requested the presence of the two (2) suppliers concerned pursuant to the above Circular in a BAC meeting on 15 November 2024, 09:00 in the morning, in which Ace Electronic Technology, Inc. won in the said tie-breaking activity;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **ACE Electronic Technology Inc., Bethelus Trading Corp., and Jassen Harris Industries Corp.** it was evidenced that said prospective bidders complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposals submitted by **ACE Electronic Technology Inc., Bethelus Trading Corp., and Jassen Harris Industries Corp.** in the amounts of **One Hundred Fifty-Five Thousand Nine Hundred Fifty Pesos Only (₱155,950.00), Twenty-Six Thousand Four Hundred Pesos Only (₱26,400.00), and Ten Thousand Five Hundred Fifteen Pesos Only (₱10,515.00)** inclusive of all government taxes and fees, are 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 offers of **ACE Electronic Technology Inc., Bethelus Trading Corp., and Jassen Harris Industries Corp.** compliant with the technical requirements;

WHEREAS, **ACE Electronic Technology Inc., Bethelus Trading Corp., and Jassen Harris Industries Corp.** were determined to be the bidders with **Lowest Calculated Responsive Quotations and 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 FIVE (5) PIECES SOLENOID VALVE AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **ACE ELECTRONIC TECHNOLOGY, INC.** with a total bid amount of **ONE HUNDRED FIFTY-FIVE THOUSAND NINE HUNDRED FIFTY PESOS ONLY (₱155,950.00)**, inclusive of all government taxes and fees (*see below details*);

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Solenoid Valve	5	Pc	900.00	4,500.00
2	Magnetic Door Reed Switch Set NO/NC	5	Set	150.00	750.00
5	SoC microcontroller with WiFi and Bluetooth	5	Pc	345.00	1,725.00
7	9cm x 15cm perfboard	5	Pc	95.00	475.00
10	Mini PC	1	Pc	148,500.00	148,500.00
TOTAL BID AMOUNT (₱)					155,950.00

- 2) To award the contract for the **SUPPLY AND DELIVERY OF TWENTY (20) PIECES 50 MM CASTOR WHEEL** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **BETHELUS TRADING CORP.** with a total bid amount of **TWENTY-SIX THOUSAND FOUR HUNDRED PESOS ONLY (₱26,400.00)**, inclusive of all government taxes and fees (*see below details*); and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
3	50 mm Castor Wheel	20	Pc	1,320.00	26,400.00
TOTAL BID AMOUNT (₱)					26,400.00

- 3) To award the contract for the **SUPPLY AND DELIVERY OF TEN (10) PIECES DIN RAIL AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **TEN THOUSAND FIVE HUNDRED FIFTEEN PESOS ONLY (₱10,515.00)**, inclusive of all government taxes and fees (*see below details*).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
4	DIN Rail	10	Pc	690.00	6,900.00
6	5V Switching Power supply	5	Pc	600.00	3,000.00
8	7cm x 9cm perfboard	5	Pc	68.00	340.00
9	5 cm x 7cm perfboard	5	Pc	55.00	275.00
TOTAL BID AMOUNT (₱)					10,515.00

Done in Quezon City, Philippines, this 15th day of November 2024.

JOANNA G. SYJUCO
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