



15 November 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 24-11-256

RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORP. FOR THE SUPPLY AND DELIVERY OF TWENTY (20) PIECES STRAIGHT 50 RF ADAPTER SMA SOCKET TO SMA SOCKET 18GHZ AND OTHER ITEMS

Purchase Request No.	:	VIROS-24-10-20193
Date of Purchase Request	:	29 October 2024
Request for Quotation No.	:	24-11-5087
Solicitation No.	:	24-11-5087
PhilGEPS Reference No.	:	11449456
Approved Budget for the Contract	:	₱292,720.59

WHEREAS, the Research and Development Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. VIROS-24-10-20193** for the **Supply and Delivery of Twenty (20) Pieces Straight 50 RF Adapter SMA Socket to SMA Socket 18GHz and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan Nos. 15 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	Straight 50 RF Adapter SMA Socket to SMA Socket 18GHz	20	Pc	2,227.50	44,550.00
2	OBD-II CAN Bus GPS Development Kit	3	Unit	3,960.00	11,880.00
3	Outdoor IP-67 Wireless 5.9GHz OMNI Antenna	10	Pc	2,057.65	20,576.50
4	HDMI Screen	3	Unit	7,590.00	22,770.00
5	GNSS Multiband Surface Mount Antenna	4	Unit	22,827.50	91,310.00
6	Solid State Drive	4	Unit	2,392.50	9,570.00
7	Weatherproof Enclosure (Large)	1	Pc	2,695.00	2,695.00
8	Weatherproof Enclosure (Medium)	4	Pc	1,485.00	5,940.00
9	5V USB Power Brick	8	Pc	313.50	2,508.00
10	Antenna Mast	4	Pc	3,905.00	15,620.00
11	RF Cable Assemblies FAKRA Straight Jack to SMA Straight Plug	12	Unit	2,310.37	27,724.44
12	Cat6 Unterminated Cable	1	Roll	9,443.50	9,443.50
13	Double Sided Foam Tape	5	Roll	1,259.55	6,297.75
14	Double Sided Molding Tape	2	Roll	1,294.20	2,588.40
15	Filament Drybox	2	Pc	6,598.50	13,197.00
16	Impact Wrench	1	Unit	6,050.00	6,050.00
TOTAL ABC (₱)					292,720.59

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Ninety-Two Thousand Seven Hundred Twenty Pesos and 59/100 Only (₱292,720.59)**, 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 **08 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) *Sim Computer Sales Inc.*;

WHEREAS, before the lapse of the deadline for submission of quotations on **11 November 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 **Two Hundred Sixty-Four Thousand Nine Hundred Twenty Pesos Only (₱264,920.00)** 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 OF TWENTY (20) PIECES STRAIGHT 50 RF ADAPTER SMA SOCKET TO SMA SOCKET 18GHZ AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **TWO HUNDRED SIXTY-FOUR THOUSAND NINE HUNDRED TWENTY PESOS ONLY (₱264,920.00)** inclusive of all government taxes and fees (*see below details*).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Straight 50 RF Adapter SMA Socket to SMA Socket 18GHz	20	Pc	1,800.00	36,000.00
2	OBD-II CAN Bus GPS Development Kit	3	Unit	3,300.00	9,900.00
3	Outdoor IP-67 Wireless 5.9GHz OMNI Antenna	10	Pc	1,880.00	18,800.00
4	HDMI Screen	3	Unit	6,350.00	19,050.00
5	GNSS Multiband Surface Mount Antenna	4	Unit	22,800.00	91,200.00
6	Solid State Drive	4	Unit	2,000.00	8,000.00
7	Weatherproof Enclosure (Large)	1	Pc	2,150.00	2,150.00
8	Weatherproof Enclosure (Medium)	4	Pc	1,200.00	4,800.00
9	5V USB Power Brick	8	Pc	300.00	2,400.00
10	Antenna Mast	4	Pc	3,500.00	14,000.00
11	RF Cable Assemblies FAKRA Straight Jack to SMA Straight Plug	12	Unit	1,900.00	22,800.00
12	Cat6 Unterminated Cable	1	Roll	8,500.00	8,500.00
13	Double Sided Foam Tape	5	Roll	1,250.00	6,250.00
14	Double Sided Molding Tape	2	Roll	1,050.00	2,100.00
15	Filament Drybox	2	Pc	6,490.00	12,980.00
16	Impact Wrench	1	Unit	5,990.00	5,990.00
TOTAL BID AMOUNT (₱)					264,920.00

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

PETER P. ANTONIO 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