



15 November 2024

**ASTI – BIDS AND AWARDS COMMITTEE**  
**BAC Resolution No.: 24-11-255**

**RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORP. FOR THE SUPPLY AND DELIVERY OF PLIERS SET AND OTHER ITEMS (FOR VIROS PROJECT)**

Purchase Request No.	:	<b>VIROS-24-07-19653</b>
Date of Purchase Request	:	<b>22 July 2024</b>
Request for Quotation No.	:	<b>24-11-5086</b>
Solicitation No.	:	<b>24-11-5086</b>
PhilGEPS Reference No.	:	<b>11449367</b>
Approved Budget for the Contract	:	<b>₱893,340.20</b>

**WHEREAS**, the Research and Development Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. VIROS-24-07-19653** for the **Supply and Delivery of Pliers Set and Other Items (for VIROS Project)** which was included in the **DOST-ASTI Annual Procurement Plan Nos. 12, 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	Pliers Set	1	Set	1,925.00	1,925.00
2	Conn Adapt SMA Plug-RP SMA Jack	10	Pc	747.50	7,475.00
3	Raincoat	12	Pc	209.00	2,508.00
4	3D Printing Filament	1	Set	12,925.00	12,925.00
5	RF Cable Assemblies SMA Plug (Male Pin) to SMA Plug (Male Pin) with 305 mm (12 in) of RG-316 Cable (SMA Male to SMA Male)	8	Pc	1,034.74	8,277.92
6	Mini PC	4	Unit	140,000.00	560,000.00
7	DIN 41612 48PIN Connector Female	4	Pc	1,513.11	6,052.44
8	DIN 41612 48PIN Connector Male and Female	4	Pc	1,492.21	5,968.84
9	Memory Card	6	Pc	495.00	2,970.00
10	Single Board Computer	5	Unit	42,550.00	212,750.00
11	Folding Chairs	6	Pc	893.00	5,358.00
12	USB Memory Card Media Reader / Writer	4	Pc	1,782.50	7,130.00
13	Outdoor Traffic Camera	3	Unit	20,000.00	60,000.00
<b>TOTAL ABC (₱)</b>					<b>893,340.20</b>

**WHEREAS**, with an Approved Budget for the Contract (ABC) amounting to **Eight Hundred Ninety-Three Thousand Three Hundred Forty Pesos and 20/100 Only (₱893,340.20)**, 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 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 **Seven Hundred Seventy-Four Thousand Forty Pesos Only (₱774,040.00)**, 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**;

**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 PLIERS SET AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **SEVEN HUNDRED SEVENTY-FOUR THOUSAND FORTY PESOS ONLY (₱774,040.00)**, inclusive of all government taxes and fees (*see below details*); and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Pliers Set	1	Set	1,750.00	1,750.00
2	Conn Adapt SMA Plug-RP SMA Jack	10	Pc	670.00	6,700.00
3	Raincoat	12	Pc	190.00	2,280.00
4	3D Printing Filament	1	Set	11,750.00	11,750.00
5	RF Cable Assemblies SMA Plug (Male Pin) to SMA Plug (Male Pin) with 305 mm (12 in) of RG-316 Cable (SMA Male to SMA Male)	8	Pc	800.00	6,400.00
6	Mini PC	4	Unit	135,000.00	540,000.00
7	DIN 41612 48PIN Connector Female	4	Pc	1,450.00	5,800.00
9	Memory Card	6	Pc	450.00	2,700.00
10	Single Board Computer	5	Unit	36,900.00	184,500.00
11	Folding Chairs	6	Pc	850.00	5,100.00
12	USB Memory Card Media Reader / Writer	4	Pc	1,765.00	7,060.00
<b>TOTAL BID AMOUNT (₱)</b>					<b>774,040.00</b>

- 2) To declare procurement failure for the **Four (4) Pieces DIN 41612 48PIN Connector Male and Female and other items** due to no bids received.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
8	DIN 41612 48PIN Connector Male and Female	4	Pc	1,492.21	5,968.84
13	Outdoor Traffic Camera	3	Unit	20,000.00	60,000.00
<b>TOTAL BID AMOUNT (₱)</b>					<b>65,968.84</b>

Done in Quezon City, Philippines, this 15<sup>th</sup> day of November 2024.

**PETER ANTONIO B. 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

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