



21 November 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 24-11-263

RECOMMENDING THE AWARD OF CONTRACT TO PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC. FOR THE SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF ONE (1) UNIT NETWORK GATEWAY / CONTROLLER - WAN 2.5GBE RJ45 / 10G SFP+, LAN 8 X GBE RJ45 / 1 X 10GBE SFP+, POE AND OTHER ITEMS

Purchase Request No.	: GAA-24-11-20252
Date of Purchase Request	: 07 November 2024
Request for Quotation No.	: 24-11-5095
Solicitation No.	: 24-11-5095
PhilGEPS Reference No.	: 11472575
Approved Budget for the Contract	: ₱807,340.00

WHEREAS, the Office of the Director submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-11-20252** for the **Supply and Delivery of Supply and Delivery of One (1) unit Network Gateway / Controller - WAN 2.5GbE RJ45 / 10G SFP+, Lan 8 x GbE RJ45 / 1 x 10GbE SFP+, PoE and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan Nos. 18 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	Network Gateway / Controller - WAN 2.5GbE RJ45 / 10G SFP+, Lan 8 x GbE RJ45 / 1 x 10GbE SFP+, PoE	1	Unit	45,340.00	45,340.00
2	Access Point - Dual-Band, Mesh, WiFi 6	1	Unit	15,500.00	15,500.00
3	Network Rackmount Console	2	Unit	26,000.00	52,000.00
4	SATA SSD 2.5-inch - 1920GB	5	Unit	40,000.00	200,000.00
5	Uninterruptible Power Supply (UPS) - Rackmount 2U, 750 VA	3	Unit	49,000.00	147,000.00
6	Multimedia Design Monitor - 27-inch 4K IPS DCI-P3	8	Unit	30,000.00	240,000.00
7	SSD HDD 2.5 / 3.5 inch Docking Station, SATA - 2 Bay	1	Unit	2,500.00	2,500.00
8	HDD 3.5 inch, SATA 6 Gb/s, 7200 RPM, 256 MB Cache - 20TB	2	Unit	37,500.00	75,000.00
9	SSD - External, 20 Gb/s USB 3.2 Gen 2x2, 2000 MB/s, IP54 - 2TB	2	Unit	15,000.00	30,000.00
TOTAL ABC (₱)					807,340.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Eight Hundred Seven Thousand Three Hundred Forty Pesos Only (₱807,340.00)**, 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 **14 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) *Alpha Digizone Marketing*; (2) *Jassen Harris Industries Corp.*; and (3) *Pronet Systems Integrated Network Solutions, Inc.*;

WHEREAS, before the lapse of the deadline for submission of quotations on **18 November 2024, 2:00 PM**, one (1) bidder submitted their respective quotation, particularly: **(1) Pronet Systems Integrated Network Solution, Inc.;**

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Pronet Systems Integrated Network Solution, Inc.** it was evidenced that said prospective bidder complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposal submitted by **Pronet Systems Integrated Network Solution, Inc.** in the amount of **Seven Hundred Forty-Seven Thousand Two Hundred Forty-Five Pesos and 99/100 Only (₱747,245.99)** 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 **Pronet Systems Integrated Network Solution, Inc.** compliant with the technical requirements;

WHEREAS, **Pronet Systems Integrated Network Solution, Inc.** 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 ONE (1) UNIT NETWORK GATEWAY / CONTROLLER - WAN 2.5GBE RJ45 / 10G SFP+, LAN 8 X GBE RJ45 / 1 X 10GBE SFP+, POE AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.** with a total bid amount of **SEVEN HUNDRED FORTY-SEVEN THOUSAND TWO HUNDRED FORTY-FIVE PESOS AND 99/100 ONLY (₱747,245.99)**, inclusive of all government taxes and fees (*see below details*).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Network Gateway / Controller - WAN 2.5GbE RJ45 / 10G SFP+, Lan 8 x GbE RJ45 / 1 x 10GbE SFP+, PoE	1	Unit	39,241.18	39,241.18
2	Access Point - Dual-Band, Mesh, WiFi 6	1	Unit	14,528.35	14,528.35
3	Network Rackmount Console	2	Unit	24,176.47	48,352.94
4	SATA SSD 2.5-inch - 1920GB	5	Unit	35,058.82	175,294.10
5	Uninterruptible Power Supply (UPS) - Rackmount 2U, 750 VA	3	Unit	48,117.65	144,352.95
6	Multimedia Design Monitor - 27-inch 4K IPS DCI-P3	8	Unit	27,976.47	223,811.76
7	SSD HDD 2.5 / 3.5 inch Docking Station, SATA - 2 Bay	1	Unit	2,164.71	2,164.71
8	HDD 3.5 inch, SATA 6 Gb/s, 7200 RPM, 256 MB Cache - 20TB	2	Unit	37,000.00	74,000.00
9	SSD - External, 20 Gb/s USB 3.2 Gen 2x2, 2000 MB/s, IP54 - 2TB	2	Unit	12,750.00	25,500.00
TOTAL BID AMOUNT (₱)					747,245.99

Done in Quezon City, Philippines, this 21st day of November 2024.

PEDRITO B. MANGAHAS
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

On official business

JEFFREY A. ABOROT
BAC Vice Chairperson

BAYANI BENJAMIN R. LARA
BAC Chairperson

APPROVED/DISAPPROVED:

for
FRANZ A. DE LEON, Ph.D.
Director, DOST-ASTI