



05 December 2024

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 24-12-281

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF EIGHT (8) PIECES ACCESSORY - LAPTOP STAND AND OTHER ITEMS

Purchase Request No.	: GAA-24-11-20343
Date of Purchase Request	: 25 November 2024
Request for Quotation No.	: 24-11-5109
Solicitation No.	: 24-11-5109
PhilGEPS Reference No.	: 11547460
Approved Budget for the Contract	: ₱371,750.00

WHEREAS, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-11-20343** for the **Supply and Delivery of Eight (8) Pieces Accessory - Laptop Stand and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan Nos. 9, 13, 17, 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	Accessory - Laptop Stand	8	Pc	800.00	6,400.00
2	Hand Tool - Electric Screwdriver Precision Tool	3	Set	3,000.00	9,000.00
3	Technical Book - Problem Solving and Program Design in C	1	Pc	12,000.00	12,000.00
4	Workshop Consumable - Carbon Fiber Tube (25mm)	5	Pc	2,250.00	11,250.00
5	Workshop Consumable - Premix Resin	8	Liter	1,500.00	12,000.00
6	Rugged Tablet (Android)	1	Unit	75,000.00	75,000.00
7	Cable Assembly - JST SH Female Connector	1	Set	450.00	450.00
8	Laboratory Tool - Programmable Power Supply (150W)	1	Unit	25,000.00	25,000.00
9	Laboratory Tool - Programmable Electronic Load (200W)	1	Unit	49,500.00	49,500.00
10	Connector - Antenna Thread Adapter	5	Pc	600.00	3,000.00
11	Cable Assembly - SMA Male to SMA Male	5	Pc	200.00	1,000.00
12	Accessory - Extension Cord	5	Pc	1,750.00	8,750.00
13	Storage - Multi Drawer Cabinet	3	Pc	2,500.00	7,500.00
14	Storage - Multi Drawer Cabinet	2	Pc	2,500.00	5,000.00
15	Workshop Consumable - Rubber Floor Matting	4	Pc	1,600.00	6,400.00
16	Hand Tool - Air Blower	1	Pc	2,500.00	2,500.00
17	Hand Tool - Camera Tripod	2	Pc	1,000.00	2,000.00
18	Development Kit - GNSS Receiver Evaluation Kit	1	Pc	65,000.00	65,000.00
19	Antenna - GNSS Triple-band Surveying Antenna	1	Pc	13,000.00	13,000.00
20	Embedded Module - GNSS Antenna Splitter	1	Pc	12,000.00	12,000.00
21	Development Board - Embedded Controller	1	Set	45,000.00	45,000.00
TOTAL ABC (₱)					371,750.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Three Hundred Seventy-One Thousand Seven Hundred Fifty Pesos Only (₱371,750.00)**, 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 **29 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 **02 December 2024, 2:00 PM**, two (2) bidders submitted their respective quotations, particularly: (1) *Jassen Harris Industries Corp.* and (2) *ACE Electronic Technology, Inc.*;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **ACE Electronic Technology, Inc.** 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.** and **Jassen Harris Industries Corp.** in the amounts of **Two Hundred Thirty-Four Thousand Eight Hundred Eighty-Six Pesos Only (₱234,886.00)** and **One Hundred Thirteen Thousand Six Hundred Pesos Only (₱113,600.00)** respectively, 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.** and **Jassen Harris Industries Corp.** compliant with the technical requirements;

WHEREAS, **ACE Electronic Technology, Inc.** and **Jassen Harris Industries Corp.** were determined to be the bidders with **Single Calculated Responsive Quotations** and **Lowest Calculated Responsive Quotations**, respectively; 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 EIGHT (8) PIECES ACCESSORY - LAPTOP STAND AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **ACE ELECTRONIC TECHNOLOGY, INC.** with a total bid amount of **TWO HUNDRED THIRTY-FOUR THOUSAND EIGHT HUNDRED EIGHTY-SIX PESOS ONLY (₱234,886.00)**, inclusive of all government taxes and fees (*see below details*);

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Accessory - Laptop Stand	8	Pc	795.00	6,360.00
3	Technical Book - Problem Solving and Program Design in C	1	Pc	12,000.00	12,000.00
6	Rugged Tablet (Android)	1	Unit	73,888.00	73,888.00
7	Cable Assembly - JST SH Female Connector	1	Set	450.00	450.00
8	Laboratory Tool - Programmable Power Supply (150W)	1	Unit	24,500.00	24,500.00
9	Laboratory Tool - Programmable Electronic Load (200W)	1	Unit	49,350.00	49,350.00
11	Cable Assembly - SMA Male to SMA Male	5	Pc	188.00	940.00
16	Hand Tool - Air Blower	1	Pc	2,500.00	2,500.00
18	Development Kit - GNSS Receiver Evaluation Kit	1	Pc	64,898.00	64,898.00
TOTAL BID AMOUNT (₱)					234,886.00

- 2) To award the contract for the **SUPPLY AND DELIVERY OF FIVE (5) PIECES WORKSHOP CONSUMABLE - CARBON FIBER TUBE (25MM) AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **ONE HUNDRED THIRTEEN THOUSAND SIX HUNDRED PESOS ONLY (₱113,600.00)**, inclusive of all government taxes and fees (*see below details*); and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
4	Workshop Consumable - Carbon Fiber Tube (25mm)	5	Pc	2,100.00	10,500.00
5	Workshop Consumable - Premix Resin	8	Liter	1,300.00	10,400.00
12	Accessory - Extension Cord	5	Pc	1,500.00	7,500.00
13	Storage - Multi Drawer Cabinet	3	Pc	2,200.00	6,600.00
14	Storage - Multi Drawer Cabinet	2	Pc	2,200.00	4,400.00
15	Workshop Consumable - Rubber Floor Matting	4	Pc	1,500.00	6,000.00
17	Hand Tool - Camera Tripod	2	Pc	950.00	1900.00
19	Antenna - GNSS Triple-band Surveying Antenna	1	Pc	12,500.00	12,500.00
20	Embedded Module - GNSS Antenna Splitter	1	Pc	11,000.00	11,000.00
21	Development Board - Embedded Controller	1	Set	42,800.00	42,800.00
TOTAL BID AMOUNT (₱)					113,600.00

- 3) To declare procurement failure for the **Hand Tool - Electric Screwdriver Precision Tool and Other Items** as the offer failed to meet the required technical specifications.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	Hand Tool - Electric Screwdriver Precision Tool	3	Set	3,000.00	9,000.00
10	Connector - Antenna Thread Adapter	5	Pc	600.00	3,000.00
TOTAL ABC (₱)					12,000.00

Done in Quezon City, Philippines, this 5th day of December 2024.

ALVIN E. RETAMAR
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