



05 December 2024

**ASTI – BIDS AND AWARDS COMMITTEE**  
**BAC Resolution No.: 24-12-282**

**RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORP. FOR THE SUPPLY AND DELIVERY OF TWO (2) PACKS WORKSHOP CONSUMABLE - STAINLESS STEEL CABLE TIE AND OTHER ITEMS**

Purchase Request No.	:	<b>GAA-24-11-20344</b>
Date of Purchase Request	:	<b>25 November 2024</b>
Request for Quotation No.	:	<b>24-11-5108</b>
Solicitation No.	:	<b>24-11-5108</b>
PhilGEPS Reference No.	:	<b>11547502</b>
Approved Budget for the Contract	:	<b>₱52,412.20</b>

**WHEREAS**, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-24-11-20344** for the **Supply and Delivery of Two (2) Pack Workshop Consumables- Stainless Steel Cable Tie and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan (APP) Nos. 18 & 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	Workshop Consumable - Stainless Steel Cable tie	2	Pack	350.00	700.00
2	Workshop Consumable - Rubber Tape	10	Piece	150.00	1,500.00
3	Workshop Consumable - Double Sided Adhesive tape	5	Meter	750.00	3,750.00
4	Workshop Consumable - Foam Tape	1	Roll	100.00	100.00
5	Workshop Consumable - Labeller tape refill	2	Piece	450.00	900.00
6	Workshop Consumable - Labeller tape refill	3	Piece	450.00	1,350.00
7	Workshop Consumable - Labeller tape refill	3	Piece	450.00	1,350.00
8	Hand Tool - Rubber Mallet	1	Piece	600.00	600.00
9	Laboratory Tool - Multimeter	3	Piece	10,000.00	30,000.00
10	Laboratory Tool - Clamp Meter	2	Piece	16,000.00	32,000.00
11	Antenna - LoRa High Gain Antenna (8 dBi)	1	Piece	7,000.00	7,000.00
<b>TOTAL ABC (₱)</b>					<b>79,250.00</b>

**WHEREAS**, with an Approved Budget for the Contract (ABC) amounting to **Seventy-Nine Thousand Two Hundred Fifty Pesos Only (₱79,250.00)**, 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 **28 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**, 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 bidders 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 **Fifty-Nine Thousand Nine Hundred Pesos Only (P59,900.00)** 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 offers of **Jassen Harris Industries Corp.** was 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 the following:

- 1) To award the contract for the **SUPPLY AND DELIVERY OF TWO (2) PACKS WORKSHOP CONSUMABLE - STAINLESS STEEL CABLE TIE AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **FIFTY-NINE THOUSAND NINE HUNDRED PESOS ONLY (P59,900.00)** inclusive of all government taxes and fees (*see below details*); and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
1	Workshop Consumable - Stainless Steel Cable tie	2	Pack	350.00	700.00
2	Workshop Consumable - Rubber Tape	10	Piece	135.00	1,350.00
5	Workshop Consumable - Labeller tape refill	2	Piece	450.00	900.00
6	Workshop Consumable - Labeller tape refill	3	Piece	450.00	1,350.00
7	Workshop Consumable - Labeller tape refill	3	Piece	450.00	1,350.00
8	Hand Tool - Rubber Mallet	1	Piece	450.00	450.00
9	Laboratory Tool - Multimeter	3	Piece	7,700.00	23,100.00
10	Laboratory Tool - Clamp Meter	2	Piece	12,500.00	25,000.00
11	Antenna - LoRa High Gain Antenna (8 dBi)	1	Piece	5,700.00	5,700.00
<b>TOTAL BID AMOUNT (P)</b>					<b>59,900.00</b>

- 2) To declare failure of procurement for the **Supply and Delivery of Five (5) Meters Workshop Consumable - Double Sided Adhesive tape** and **One (1) Roll Workshop Consumable – Foam Type** due to the quotation received being higher than the approved budget in the APP and no quotations received, respectively.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
3	Workshop Consumable - Double Sided Adhesive tape	5	Meter	750.00	3,750.00
4	Workshop Consumable - Foam Tape	1	Roll	100.00	100.00
<b>TOTAL ABC (P)</b>					<b>3,850.00</b>

Done in Quezon City, Philippines, this 5<sup>th</sup> 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