



26 June 2023

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 23-06-104**

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF THREE HUNDRED (300) UNITS OF PROMOTIONAL ITEMS: ECO-BAGS AND OTHER ITEMS

Purchase Request No.	:	GAA-23-06-16900
Date of Purchase Request	:	02 June 2023
Request for Quotation No.	:	23-06-4406
Solicitation No.	:	23-06-4406
PhilGEPS Reference No.	:	9837240
Approved Budget for the Contract	:	₱261,690.00

WHEREAS, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-23-06-16900** for the **Supply and Delivery of Three Hundred (300) Units of Promotional Items: Eco-Bags and Other Items**, which was included in the **DOST-ASTI Annual Procurement Plan No. 10 for Fiscal Year 2023**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Promotional Items: Eco-bags	300	Units	217.25	65,175.00
2	Promotional Items: Notebook	300	Units	203.50	61,050.00
3	Promotional Items: Metal Pen with Detachable Cover	300	Units	143.55	43,065.00
4	Promotional Items: Universal Adapter with Pouch	300	Units	308.00	92,400.00
TOTAL ABC (₱)					261,690.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Sixty-One Thousand Six Hundred Ninety Pesos Only (₱261,690.00)**, 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 10 June 2023, 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) Sign Stop; (2) Tangerine Print Shop; and (3) Zioneys General Merchandise;

WHEREAS, before the lapse of the deadline for submission of quotations on 14 June 2023, 2:00 PM, six (6) bidders submitted quotations, viz: (1) **Avecilla Trading**; (2) **JDR Trading Services**; (3) **Zioneys General Merchandise**; (4) **King of Kings Trading**; (5) **Huno Novelties Garments Manufacturing**; and (6) **VJ Graphic Arts, Inc.**;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Zioneys General Merchandise** and **JDR Trading Services**, it was evidenced that said prospective bidder complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposal submitted by **Zioneys General Merchandise** and **JDR Trading Services**, in the amount of **One Hundred Four Thousand Four Hundred Pesos Only (₱104,400.00)** and **One Hundred Five Thousand Pesos Only (₱105,000.00)**, 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 **Zioneys General Merchandise** and **JDR Trading Services** compliant with the technical requirements;

WHEREAS, **Zioneys General Merchandise** and **JDR Trading Services** were determined to be the bidders with **Lowest Calculated Responsive Quotations**; 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 THREE HUNDRED (300) UNITS OF PROMOTIONAL ITEMS: ECO-BAGS AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **ZIONEYES GENERAL MERCHANDISE**, with a total bid amount of **ONE HUNDRED FOUR THOUSAND FOUR HUNDRED PESOS ONLY (₱104,400.00)**, inclusive of all government taxes and fees (see below details) and;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Promotional Items: Eco-bags	300	Units	180.00	54,000.00
2	Promotional Items: Notebook	300	Units	168.00	50,400.00
TOTAL BID AMOUNT (₱)					104,400.00

- 2) To award the contract for the **SUPPLY AND DELIVERY OF THREE HUNDRED (300) UNITS PROMOTIONAL ITEMS: METAL PEN WITH DETACHABLE COVER AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JDR TRADING SERVICES**, with a total bid amount of **ONE HUNDRED FIVE THOUSAND PESOS ONLY (₱105,000.00)**, inclusive of all government taxes and fees (see below details);

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
3	Promotional Items: Metal Pen with Detachable Cover	300	Units	85.00	25,500.00
4	Promotional Items: Universal Adapter with Pouch	300	Units	265.00	79,500.00
TOTAL BID AMOUNT (₱)					105,000.00

Done in Quezon City, Philippines, this 26th day of June 2023.

 Digitally signed
by Retamar
Alvin Estoquia

ALVIN E. RETAMAR
End-user

 Digitally signed
by Banue Gata
Camille Supena

NARCISA JUVILYN C. CASTAÑEDA
BAC Member

HAROLD BRYAN S. PALER
BAC Member

 Digitally signed by
Meryl Regine Algodon
MERYL REGINE L. ALGODON
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