



06 March 2025

ASTI – BIDS AND AWARDS COMMITTEE  
BAC Resolution No.: 25-03-024

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY  
AND DELIVERY OF NINE (9) UNITS EARPAD/EARMUFFS REPLACEMENT FOAM COMPATIBLE  
WITH EDIFIER W820NB AND OTHER ITEMS

|                                  |   |                  |
|----------------------------------|---|------------------|
| Purchase Request No.             | : | ALAM-25-02-20679 |
| Date of Purchase Request         | : | 12 February 2025 |
| Request for Quotation No.        | : | 25-02-5148       |
| Solicitation No.                 | : | 25-02-5148       |
| PhilGEPS Reference No.           | : | 11771954         |
| Approved Budget for the Contract | : | ₱238,529.93      |

**WHEREAS**, the Computer Software Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. ALAM-25-02-20679** for the **Supply and Delivery of Nine (9) Units Earpad/Earmuffs Replacement Foam compatible with Edifier W820NB and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan No. 2 for Fiscal Year 2025**. The procurement opportunity is broken down into the following items:

| ITEM NO.      | DESCRIPTION  | QTY. | UNIT | UNIT PRICE (₱) | TOTAL PRICE (₱) |
|---------------|--|------|------|----------------|-----------------|
| 1             | Earpad/Earmuffs Replacement Foam compatible with Edifier W820NB                                    | 9    | Unit | 770.00         | 6,930.00        |
| 2             | Earpad/Earmuffs Replacement Foam compatible with JBL Tune 700 BT                                   | 8    | Unit | 1,485.00       | 11,880.00       |
| 3             | Easy Hybrid Monitor Arm with Laptop Tray   | 17   | Unit | 9,395.29       | 159,719.93      |
| 4             | Solid State Drive  | 2    | Unit | 25,000.00      | 50,000.00       |
| 5             | INTEL FTLX8571D3BCV-IT Finisar 10GB/s 850nm Multimode SFP+SR Transceiver with Compatible NIC Cards | 2    | Unit | 5,000.00       | 10,000.00       |
| TOTAL ABC (₱) |  |      |      |                | 238,529.93      |

**WHEREAS**, with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Thirty-Eight Thousand Five Hundred Twenty-Nine Pesos and 93/100 Only (₱238,529.93)**, 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 **18 February 2025**, 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) *C-Systems Technologies Incorporated*;

**WHEREAS**, before the lapse of the deadline for submission of quotations on **21 February 2025, 2:00 PM**, two (2) bidders submitted their respective quotations, particularly: (1) *Jassen Harris Industries Corp.* and (2) *O Plus C Express Corp.*;

**WHEREAS**, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Jassen Harris Industries Corp.** and **O Plus C Express 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 **Jassen Harris Industries Corp.** and **O Plus C Express Corp.** in the amounts of **Six Thousand Three Hundred Pesos Only (P6,300.00)** and **Two Hundred Eighteen Thousand Nine Hundred Pesos Only (P218,900.00)** 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 **Jassen Harris Industries Corp.** and **O Plus C Express Corp.** compliant with the technical requirements;

**WHEREAS**, **Jassen Harris Industries Corp.** and **O Plus C Express Corp.** were determined to be the bidders with **Lowest Calculated Responsive Quotation** and **Single Calculated Responsive Quotation** respectively;

**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 NINE (9) UNITS EARPAD/EARMUFFS REPLACEMENT FOAM COMPATIBLE WITH EDIFIER W820NB** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **SIX THOUSAND THREE HUNDRED PESOS ONLY (P6,300.00)**, inclusive of all government taxes and fees (*see below details*);

| ITEM NO.             | DESCRIPTION   | QTY. | UNIT | UNIT PRICE (P) | TOTAL PRICE (P) |
|----------------------|---|------|------|----------------|-----------------|
| 1                    | Earpad/Earmuffs Replacement Foam compatible with Edifier W820NB | 9    | Unit | 700.00         | 6,300.00        |
| TOTAL BID AMOUNT (P) |   |      |      |                | 6,300.00        |

- 2) To award the contract for the **SUPPLY AND DELIVERY OF EIGHT (8) UNITS EARPAD/EARMUFFS REPLACEMENT FOAM COMPATIBLE WITH JBL TUNE 700 BT AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **O PLUS C EXPRESS CORP.** with a total bid amount of **TWO HUNDRED EIGHTEEN THOUSAND NINE HUNDRED PESOS ONLY (P218,900.00)**, inclusive of all government taxes and fees (*see below details*); and

| ITEM NO.             | DESCRIPTION  | QTY. | UNIT | UNIT PRICE (P) | TOTAL PRICE (P) |
|----------------------|--|------|------|----------------|-----------------|
| 2                    | Earpad/Earmuffs Replacement Foam compatible with JBL Tune 700 BT | 8    | Unit | 1,450.00       | 11,600.00       |
| 3                    | Easy Hybrid Monitor Arm with Laptop Tray                         | 17   | Unit | 9,300.00       | 158,100.00      |
| 4                    | Solid State Drive  | 2    | Unit | 24,600.00      | 49,200.00       |
| TOTAL BID AMOUNT (P) |  |      |      |                | 218,900.00      |

- 3) To declare procurement failure for the **Two (2) Units INTEL FTLX8571D3BCV-IT Finisar 10GB/s 850nm Multimode SFP+SR Transceiver with Compatible NIC Cards** due to the quotation received did not meet the technical specifications.

| ITEM NO.      | DESCRIPTION   | QTY. | UNIT | UNIT PRICE (₱) | TOTAL PRICE (₱) |
|---------------|---|------|------|----------------|-----------------|
| 5             | INTEL FTLX8571D3BCV-IT<br>Finisar 10GB/s 850nm<br>Multimode SFP+SR Transceiver<br>with Compatible NIC Cards | 2    | Unit | 5,000.00       | 10,000.00       |
| TOTAL ABC (₱) |   |      |      |                | 10,000.00       |

Done in Quezon City, Philippines, this 6<sup>th</sup> day of March 2025.

**JOANNA G. SYJUCO**  
End-user

**MERYL REGINE L. ALGODON, Ph.D.**  
BAC Member

**PHILIP A. MARTINEZ**  
BAC Member

**RAMON VANN CLEFF B. RARO**  
BAC Member

**JAYMAR L. JARINA**  
BAC Member

**BAYANI BENJAMIN R. LARA**  
BAC Vice Chairperson

**JEFFREY A. ABOROT**  
BAC Chairperson

APPROVED/DISAPPROVED:

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

/bac-sec/reg/vvvv