



15 April 2025

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 25-04-045

RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORP.
FOR THE SUPPLY AND DELIVERY OF ONE (1) PIECE LABORATORY TOOL – RULER TAPE
WATER LEVEL METER AND OTHER ITEMS

Purchase Request No.	:	GAA-25-03-20819
Date of Purchase Request	:	12 March 2025
Request for Quotation No.	:	25-03-5171
Solicitation No.	:	25-03-5171
PhilGEPS Reference No.	:	11934181
Approved Budget for the Contract	:	₱110,549.00

WHEREAS, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-25-03-20819** for the **Supply and Delivery of One (1) Piece Laboratory Tool - Ruler Tape Water Level Meter and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan No. 1 for Fiscal Year 2025**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Laboratory Tool - Ruler Tape Water Level Meter	1	Piece	20,000.00	20,000.00
2	Workshop Consumable - Gel Kote	4	Liter	1,000.00	4,000.00
3	Workshop Consumable - Combo Mat	5	Kilo	290.00	1,450.00
4	Laboratory Tool - Aluminum Rollers	4	Piece	1,200.00	4,800.00
5	Connector - Antenna Thread Adapter	5	Piece	645.00	3,225.00
6	Laboratory Tool – Washing and Curing Machines for Resin Prints	1	Set	13,250.00	13,250.00
7	Workshop Consumable – Resin Material (ABS-like)	3	Piece	2,250.00	6,750.00
8	Workshop Consumable -Resin Material (Nylon-like)	3	Piece	2,525.00	7,575.00
9	Laboratory Tool – High-Speed 3D Printer (Large)	1	Set	49,499.00	49,499.00
TOTAL ABC (₱)					110,549.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Ten Thousand Five Hundred Forty-Nine Pesos Only (₱110,549.00)**, 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 **01 April 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) Ace Electronic Technology, Inc.; (2) Jassen Harris Industries Corp.; and (3) Uly Tech Trading;

WHEREAS, before the lapse of the deadline for submission of quotations on **04 April 2025, 2:00 PM**, one (1) bidder submitted a respective 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 bidder 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 **Eighty-Two Thousand Two Hundred Pesos Only (P82,200.00)**, 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 offer of **Jassen Harris Industries Corp.** 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, to the following:

- 1.) To award the contract for the **SUPPLY AND DELIVERY OF FIVE (5) KILOS WORKSHOP CONSUMABLE - COMBO MAT AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **EIGHTY-TWO THOUSAND TWO HUNDRED PESOS ONLY (P82,200.00)**, inclusive of all government taxes and fees; (see below details); and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
3	Workshop Consumable - Combo Mat	5	Kilo	280.00	1,400.00
4	Laboratory Tool - Aluminum Rollers	4	Piece	1,100.00	4,400.00
5	Connector - Antenna Thread Adapter	5	Piece	600.00	3,000.00
6	Laboratory Tool – Washing and Curing Machines for Resin Prints	1	Set	11,500.00	11,500.00
7	Workshop Consumable – Resin Material (ABS-like)	3	Piece	2,000.00	6,000.00
8	Workshop Consumable -Resin Material (Nylon-like)	3	Piece	2,300.00	6,900.00
9	Laboratory Tool – High-Speed 3D Printer (Large)	1	Set	49,000.00	49,000.00
TOTAL BID AMOUNT (P)					82,200.00

- 2.) To declare failure of procurement of **Supply and Delivery of One (1) Piece Laboratory Tool – Ruler Tape Water Level Meter** and **Four (4) Liters Workshop Consumable - Gel Kote** due to no quotations received.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
1	Laboratory Tool - Ruler Tape Water Level Meter	1	Piece	20,000.00	20,000.00
2	Workshop Consumable - Gel Kote	4	Liter	1,000.00	4,000.00
TOTAL ABC (P)					24,000.00

Done in Quezon City, Philippines, this 15th day of April 2025.

ALVIN E. RETAMAR
End-user

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

PHILIP A. MARTINEZ
BAC Member

On leave

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/sdda/vvvv