



21 May 2025

**ASTI – BIDS AND AWARDS COMMITTEE**  
**BAC Resolution No.: 25-05-075**

**RECOMMENDING THE AWARD OF CONTRACT TO GRAFIQ ADVERTISING SYSTEM CORPORATION FOR THE SUPPLY AND DELIVERY OF ONE (1) LOT SUPPLY AND DELIVERY OF VARIOUS TOKENS FOR THE PROCESSFASTER PROJECT**

Purchase Request No.	: <b>GAA-25-03-20938</b>
Date of Purchase Request	: <b>31 March 2025</b>
Request for Quotation No.	: <b>25-05-5225</b>
Solicitation No.	: <b>25-05-5225</b>
PhilGEPS Reference No.	: <b>12021353</b>
Approved Budget for the Contract	: <b>₱147,000.00</b>

**WHEREAS**, the Knowledge Management Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-25-03-20938** for the **Supply and Delivery of One (1) Lot Various Tokens for the ProcessFASTER Project** which was included in the **DOST-ASTI Annual Procurement Plan No. 6 for Fiscal Year 2025**;

**WHEREAS**, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Forty-Seven Thousand Pesos Only (₱147,000.00)**, 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 **09 May 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) Zioneyes General Merchandise; (2) Dart Design Art Printing; and (3) JDR Trading Services;

**WHEREAS**, before the lapse of the deadline for submission of quotations on **13 May 2025, 2:00 PM**, three (3) bidders submitted their respective quotations, particularly: **(1) Light Energy Enterprise; (2) Dart Printing Services; and (3) Grafiq Advertising System Corporation;**

**WHEREAS**, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Grafiq Advertising System Corporation** it was evidenced that said prospective bidders complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposals submitted by **Grafiq Advertising System Corporation** in the amount of **One Hundred Forty-Three Thousand Three Hundred Twenty-Six Pesos and 40/100 Only (₱143,326.40)**, 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 **Grafiq Advertising System Corporation** compliant with the technical requirements;

**WHEREAS**, **Grafiq Advertising System Corporation** 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 award the contract for the SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS TOKENS FOR THE PROCESSFASTER PROJECT through NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT), to GRAFIQ ADVERTISING SYSTEM CORPORATION with a total bid amount of ONE HUNDRED FORTY-THREE THOUSAND THREE HUNDRED TWENTY-SIX PESOS AND 40/100 ONLY (P143,326.40), inclusive of all government taxes and fees.**

Done in Quezon City, Philippines, this 21<sup>st</sup> day of May 2025.

**PAUL JOHN M. SERRANO**  
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:

for

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