



22 May 2025

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 25-05-078

RECOMMENDING THE AWARD OF CONTRACT TO GOLDEN PALACE PRINTING PRESS FOR
THE SUPPLY AND DELIVERY OF ONE HUNDRED (100) PCS JACKETS AS TOKENS FOR
TRAININGS AND OTHER ACTIVITIES AND OTHER ITEMS

| | |
|----------------------------------|-------------------|
| Purchase Request No. | : GAA-25-04-20996 |
| Date of Purchase Request | : 22 April 2025 |
| Request for Quotation No. | : 25-05-5222 |
| Solicitation No. | : 25-05-5222 |
| PhilGEPS Reference No. | : 12017459 |
| Approved Budget for the Contract | : ₱261,468.50 |

WHEREAS, the Computer Science Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-25-04-20996** for the **Supply and Delivery of One Hundred (100) Pcs Jackets as Tokens For Trainings and Other Activities and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan No. 4 for Fiscal Year 2025**. The procurement opportunity is broken down into the following items:

| ITEM NO. | DESCRIPTION | QTY. | UNIT | UNIT PRICE (₱) | TOTAL PRICE (₱) |
|---------------|---|------|------|----------------|-----------------|
| 1 | Jackets as tokens for trainings and other activities | 100 | Pc | 1,386.00 | 138,600.00 |
| 2 | Polo Shirts as tokens for trainings and other activities | 100 | Pc | 526.16 | 52,616.00 |
| 3 | Tote Bags as tokens for trainings and other activities | 50 | Pc | 293.33 | 14,666.50 |
| 4 | Coasters as tokens for trainings and other activities | 100 | Pc | 159.50 | 15,950.00 |
| 5 | Desk Pads as tokens for trainings and other activities | 50 | Pc | 360.06 | 18,003.00 |
| 6 | Note Pads Tokens as tokens for trainings and other activities | 100 | Pc | 216.33 | 21,633.00 |
| TOTAL ABC (₱) | | | | | 261,468.50 |

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Sixty-One Thousand Four Hundred Sixty-Eight Pesos and 50/100 Only (₱261,468.50)**, 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 **08 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) *EIS Printing Services*;

WHEREAS, before the lapse of the deadline for submission of quotations on **13 May 2025, 2:00 PM**, one (1) bidder submitted their respective quotation, particularly: **(1) Golden Palace Printing Press**;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Golden Palace Printing Press** it was evidenced that said prospective bidder complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposal submitted by **Golden Palace Printing Press** in the amount of **One Hundred Twenty-One**

Thousand Pesos Only (₱121,000.00) 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 **Golden Palace Printing Press** compliant with the technical requirements;

WHEREAS, **Golden Palace Printing Press** 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 ONE HUNDRED (100) PCS JACKETS AS TOKENS FOR TRAININGS AND OTHER ACTIVITIES** and **ONE HUNDRED (100) PCS POLO SHIRTS AS TOKENS FOR TRAININGS AND OTHER ACTIVITIES** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **GOLDEN PALACE PRINTING PRESS** with a total bid amount of **ONE HUNDRED TWENTY-ONE THOUSAND PESOS ONLY (₱121,000.00)**, inclusive of all government taxes and fees (see *below details*); and

| ITEM NO. | DESCRIPTION | QTY. | UNIT | UNIT PRICE (₱) | TOTAL PRICE (₱) |
|----------------------|--|------|------|----------------|-----------------|
| 1 | Jackets as tokens for trainings and other activities | 100 | Pc | 850.00 | 85,000.00 |
| 2 | Polo Shirts as tokens for trainings and other activities | 100 | Pc | 360.00 | 36,000.00 |
| TOTAL BID AMOUNT (₱) | | | | | 121,000.00 |

- 2) To declare procurement failure for the **Fifty (50) Pieces Tote Bags as Tokens for Trainings and Other Activities and Other Items** due to no bids received.

| ITEM NO. | DESCRIPTION | QTY. | UNIT | UNIT PRICE (₱) | TOTAL PRICE (₱) |
|---------------|---|------|------|----------------|-----------------|
| 3 | Tote Bags as tokens for trainings and other activities | 50 | Pc | 293.33 | 14,666.50 |
| 4 | Coasters as tokens for trainings and other activities | 100 | Pc | 159.50 | 15,950.00 |
| 5 | Desk Pads as tokens for trainings and other activities | 50 | Pc | 360.06 | 18,003.00 |
| 6 | Note Pads Tokens as tokens for trainings and other activities | 100 | Pc | 216.33 | 21,633.00 |
| TOTAL ABC (₱) | | | | | 70,252.50 |

Done in Quezon City, Philippines, this 22nd day of May 2025.

JOANNA G. SYJUCO
End-user

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

PHILIP A. MARTINEZ
BAC Member

On official business

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