



22 May 2025

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 25-05-079

RECOMMENDING THE AWARD OF CONTRACT TO J8'S TRADING FOR THE SUPPLY AND DELIVERY OF ONE (1) LOT LAPTOP RAM AND OTHER ITEMS

Purchase Request No.	:	GAA-25-04-21069
Date of Purchase Request	:	28 April 2025
Request for Quotation No.	:	25-04-5202
Solicitation No.	:	25-04-5202
PhilGEPS Reference No.	:	12006109
Approved Budget for the Contract	:	P68,665.00

WHEREAS, the Knowledge Management Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-25-04-21069** for the **Supply and Delivery of One (1) Lot Replacement of Laptop Hinge 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 (P)	TOTAL PRICE (P)
1	REPLACEMENT OF LAPTOP HINGE	1	Lot	4,180.00	4,180.00
2	LAPTOP RAM	1	Lot	7,121.00	7,121.00
3	LAPTOP RAM	1	Lot	16,104.00	16,104.00
4	LAPTOP SSD	1	Piece	4,217.00	4,217.00
5	LAPTOP CHARGER	1	Piece	1,375.00	1,375.00
6	LAPTOP BATTERY	1	Piece	4,382.00	4,382.00
7	LAPTOP CHARGER	1	Piece	2,301.00	2,301.00
8	REPLACEMENT OF LAPTOP LCD SCREEN	1	Lot	19,030.00	19,030.00
9	LAPTOP BATTERY	1	Piece	6,875.00	6,875.00
10	REPAIR FOR LAPTOP FAN AND DEEP CLEANING	1	Lot	3,080.00	3,080.00
TOTAL ABC (P)					68,665.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Sixty-Eight Thousand Six Hundred Sixty-Five Pesos Only (P68,665.00)**, 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) Jassen Harris Industries Corp.; (2) J8's Trading; and (3) Artjohnley Enterprise;

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) J8's Trading**;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **J8's Trading** it was evidenced that said prospective bidder complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposal submitted by **J8's Trading** in the amount of **Forty-Eight Thousand Three Hundred Eighty-One Pesos**

Only (P48,381.00), 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 J8’s Trading compliant with the technical requirements;

WHEREAS, J8’s Trading was determined to be the bidder with Single 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 ONE (1) LOT LAPTOP RAM AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **J8’S TRADING** with a total bid amount of **FORTY-EIGHT THOUSAND THREE HUNDRED EIGHTY-ONE PESOS ONLY (P48,381.00)**, inclusive of all government taxes and fees (*see below details*); and

ITEM NO.	DESCRIPTION	QTY.	UNIT	ABC		BID AMOUNTS	
				UNIT PRICE (P)	TOTAL PRICE (P)	UNIT PRICE (P)	TOTAL PRICE (P)
2	LAPTOP RAM	1	Lot	7,121.00	7,121.00	7,121.00	7,121.00
4	LAPTOP SSD	1	Piece	4,217.00	4,217.00	4,217.00	4,217.00
5	LAPTOP CHARGER	1	Piece	1,375.00	1,375.00	1,375.00	1,375.00
6	LAPTOP BATTERY	1	Piece	4,382.00	4,382.00	4,382.00	4,382.00
7	LAPTOP CHARGER	1	Piece	2,301.00	2,301.00	2,301.00	2,301.00
8	REPLACEMENT OF LAPTOP LCD SCREEN	1	Lot	19,030.00	19,030.00	19,030.00	19,030.00
9	LAPTOP BATTERY	1	Piece	6,875.00	6,875.00	6,875.00	6,875.00
10	REPAIR FOR LAPTOP FAN AND DEEP CLEANING	1	Lot	3,080.00	3,080.00	3,080.00	3,080.00
TOTAL BID AMOUNT (P)						P48,381.00	

- 2) To declare failure of procurement for the following items due to the item’s technical specification is for revision by the end-user and no bids/quotations have been received, respectively (*see below details*).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
1	REPLACEMENT OF LAPTOP HINGE	1	Lot	4,180.00	4,180.00
3	LAPTOP RAM	1	Lot	16,104.00	16,104.00
TOTAL ABC (P)					20,284.00

Done in Quezon City, Philippines, this 22nd 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:

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