



14 May 2025

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 25-05-063

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND
DELIVERY OF CISPR 16-1-1:2019 AND OTHER ITEMS

Purchase Request No.	:	GAA-25-02-20760
Date of Purchase Request	:	28 February 2025
Request for Quotation No.	:	25-04-5199
Solicitation No.	:	25-04-5199
PhilGEPS Reference No.	:	11996403
Approved Budget for the Contract	:	₱210,700.00

WHEREAS, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-25-02-20760** for the **Supply and Delivery of CISPR 16-1-1:2019 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	CISPR 16-1-1:2019	1	Pc	47,500.00	47,500.00
2	IEC 61000-4-12:2017	1	Pc	39,600.00	39,600.00
3	IEC 60068-3-7:2020 RLV	1	Pc	22,550.00	22,550.00
4	IEC 60068-2-39:2015	1	Pc	15,950.00	15,950.00
5	IEC 61180:2016	1	Pc	39,600.00	39,600.00
6	IEC 60664-1:2020	1	Pc	45,500.00	45,500.00
TOTAL ABC (₱)					210,700.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Ten Thousand Seven Hundred Pesos Only (₱210,700.00)**, 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 **29 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) *Jetspeed Media Inc.*; and (3) *Jassen Harris Industries Corp.*;

WHEREAS, before the lapse of the deadline for submission of quotations on **02 May 2025, 2:00 PM**, two (2) bidders submitted their respective quotations, particularly: (1) **Jassen Harris Industries Corp.** and (2) **Jetspeed Media Inc.**;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Jassen Harris Industries Corp.** and **Jetspeed Media Inc.** 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 **Jetspeed Media Inc.** in the amounts of **One Hundred Forty-Eight Thousand Nine Hundred Ninety-Eight Pesos Only (₱148,998.00)** and **Forty-Seven Thousand Ten Pesos Only (₱47,010.00)** 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 offers of **Jassen Harris Industries Corp.** and **Jetspeed Media Inc.** compliant with the technical requirements;

WHEREAS, **Jassen Harris Industries Corp.** and **Jetspeed Media Inc.** were determined to be the bidders with **Lowest 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) PIECE CISPR 16-1-1:2019 AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **ONE HUNDRED FORTY-EIGHT THOUSAND NINE HUNDRED NINETY-EIGHT PESOS ONLY (₱148,998.00)**, inclusive of all government taxes and fees (*see below details*); and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	CISPR 16-1-1:2019	1	Pc	46,650.00	46,650.00
3	IEC 60068-3-7:2020 RLV	1	Pc	20,499.00	20,499.00
5	IEC 61180:2016	1	Pc	36,499.00	36,499.00
6	IEC 60664-1:2020	1	Pc	45,350.00	45,350.00
TOTAL BID AMOUNT (₱)					148,998.00

- 2) To award the contract for the **SUPPLY AND DELIVERY OF ONE (1) PIECE IEC 61000-4-12:2017 AND ONE (1) PIECE IEC 60068-2-39:2015** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JETSPEED MEDIA INC.** with a total bid amount of **FORTY-SEVEN THOUSAND TEN PESOS ONLY (₱47,010.00)**, inclusive of all government taxes and fees (*see below details*).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	IEC 61000-4-12:2017	1	Pc	35,670.00	35,670.00
4	IEC 60068-2-39:2015	1	Pc	11,340.00	11,340.00
TOTAL BID AMOUNT (₱)					47,010.00

Done in Quezon City, Philippines, this 14th day of May 2025.

ALVIN E. RETAMAR
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/D **SAPPROVED:**

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

/bac-sec/reg/vvvv