



02 June 2025

ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No.: 25-06-090

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY
AND DELIVERY OF ELEVEN (11) PCS BLUETOOTH HEADPHONES AND OTHER ITEMS

Purchase Request No.	:	PROPEL-25-05-21197
Date of Purchase Request	:	07 May 2025
Request for Quotation No.	:	25-05-5250
Solicitation No.	:	25-05-5250
PhilGEPS Reference No.	:	12057217
Approved Budget for the Contract	:	₱333,990.00

WHEREAS, the Research and Development Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. PROPEL-25-05-21197** for the **Supply and Delivery of Eleven (11) Pcs Bluetooth Headphones and Other Items** which was included in the **DOST-ASTI Annual Procurement Plan No. 6 for Fiscal Year 2025**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Bluetooth Headphones	11	Pc	4,636.00	50,996.00
2	Monitor	8	Unit	9,000.00	72,000.00
3	Laptop stand	10	Pc	5,000.00	50,000.00
4	3-meter HDMI Cable	8	Pc	500.00	4,000.00
5	Dual Monitor Arm	8	Pc	5,750.00	46,000.00
6	USB C HUB	11	Pc	3,454.00	37,994.00
7	1 TB External SSD	10	Pc	7,000.00	70,000.00
8	Laser Presentation Remote	1	Pc	3,000.00	3,000.00
TOTAL ABC (₱)					333,990.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Three Hundred Thirty-Three Thousand Nine Hundred Ninety Pesos Only (₱333,990.00)**, 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 **22 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) *Artjohnley Enterprise*; and (3) *Unison Computer Systems Inc.*;

WHEREAS, before the lapse of the deadline for submission of quotations on **26 May 2025, 2:00 PM**, four (4) bidders submitted their respective quotations, particularly: (1) *BayanPC Technologies, Inc.* (2) *Jassen Harris Industries Corp.*; (3) *Artjohnley Enterprises*; and (4) *JDR Trading Services*;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Artjohnley Enterprises** and **JDR Trading Services** it was evidenced that said prospective bidders complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposals submitted by **Artjohnley Enterprises** and **JDR Trading Services** in the amounts of **One Hundred Thirty-Two Thousand Six Hundred Pesos Only (₱132,600.00)** and **One Hundred Twenty-Six Thousand Six Hundred Eight Pesos Only**

(**₱126,608.00**) inclusive of all government taxes and fees, are 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 **Artjohnley Enterprises** and **JDR Trading Services** compliant with the technical requirements;

WHEREAS, **Artjohnley Enterprise** and **JDR Trading Services** 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 ELEVEN (11) PCS BLUETOOTH HEADPHONES AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **ARTJOHNLEY ENTERPRISES** with a total bid amount of **ONE HUNDRED THIRTY-TWO THOUSAND SIX HUNDRED PESOS ONLY (₱132,600.00)**, inclusive of all government taxes and fees (*see below details*); and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Bluetooth Headphones	11	Pc	2,860.00	31,460.00
2	Monitor	8	Unit	7,025.00	56,200.00
4	3-meter HDMI Cable	8	Pc	270.00	2,160.00
5	Dual Monitor Arm	8	Pc	5,100.00	40,800.00
8	Laser Presentation Remote	1	Pc	1,980.00	1,980.00
TOTAL BID AMOUNT (₱)					132,600.00

- 2) To award the contract for the **SUPPLY AND DELIVERY OF TEN (10) PIECES LAPTOP STAND AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JDR TRADING SERVICES** with a total bid amount of **ONE HUNDRED TWENTY-SIX THOUSAND SIX HUNDRED EIGHT PESOS ONLY (₱126,608.00)**, inclusive of all government taxes and fees (*see below details*).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
3	Laptop stand	10	Pc	4,245.80	42,458.00
6	USB C HUB	11	Pc	1,590.00	17,490.00
7	1 TB External SSD	10	Pc	6,666.00	66,660.00
TOTAL BID AMOUNT (₱)					126,608.00

Done in Quezon City, Philippines, this 2nd day of June 2025.

PETER ANTONIO B. BANZON

End-user



Digitally signed by
Meryl Regine L.
Algodon

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