



11 July 2023

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 23-07-119**

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF TWO (2) PACKS OF RJ45 RUBBER BOOTS AND OTHER ITEMS

Purchase Request No.	: GAA-23-06-16929
Date of Purchase Request	: 15 June 2023
Request for Quotation No.	: 23-06-4417
Solicitation No.	: 23-06-4417
PhilGEPS Reference No.	: 9861691
Approved Budget for the Contract	: ₱372,464.00

WHEREAS, the Knowledge Management Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-23-06-16929 for Supply and Delivery of Two (2) Packs of RJ45 Rubber Boots and Other Items**, which was included in the **DOST-ASTI Annual Procurement Plan Common Supplies and Equipment No. 9 for Fiscal Year 2023** The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	RJ45 Rubber Boots	2	Pack	374.00	748.00
2	RJ45 Connector	2	Pack	457.00	914.00
3	HDMI Cable	5	Roll	578.00	2,890.00
4	HDMI Cable	3	Roll	556.00	1,668.00
5	Electrical tape	3	Piece	144.00	432.00
6	Double-sided tape	7	Piece	69.00	483.00
7	Cloth/Duct tape	3	Piece	328.00	984.00
8	Super Glue	10	Piece	144.00	1,440.00
9	2-in-1 Air blower and vacuum	1	Unit	3,000.00	3,000.00
10	Wireless Mouse	5	Piece	827.00	4,135.00
11	Laser Pointer	1	Unit	4,143.00	4,143.00
12	PTZ Camera	4	Unit	31,496.00	125,984.00
13	Portable Speaker System w/ wireless mic	1	Set	31,289.00	31,289.00
14	Monitor	8	Unit	14,159.00	113,272.00
15	Power Extension Cord	1	Unit	502.00	502.00
16	Uninterruptible Power Supply	6	Unit	3,447.00	20,682.00
17	Uninterruptible Power Supply	3	Unit	19,966.00	59,898.00
TOTAL ABC (₱)					372,464.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Three Hundred Seventy-Two Thousand Four Hundred Sixty-Four Pesos Only (₱372,464.00)**, the mode of procurement is pursuant to Section 52 (b) (Shopping) of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184;

WHEREAS, on 20 June 2023, the DOST-ASTI BAC, through its Secretariat, published the Request for Quotation (RFQ) and sent RFQs to five (5) suppliers of known qualifications, viz: (1) Jassen Harris Industries Corp.; (2) Primetek International Non-Specialized Wholesale Trading; (3) Uly Tech Trading; (4) Gophertech Corporation; and (5) Livitus Consumer Goods Trading;

WHEREAS, before the lapse of the deadline for submission of quotations on 23 June 2023, 2:00 PM, five (5) bidders submitted quotations, particularly: (1) **Jassen Harris Industries Corp.**; (2) **ArtJohnley Enterprises**; (3) **JDR Trading Services**; (4) **Abliss Consumer Goods Trading**; and (5) **Primetek International Non-Specialized Wholesale Trading**;

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Jassen Harris Industries Corp., ArtJohnley Enterprises, JDR Trading Services, Abliss Consumer Goods Trading, and Primetek International Non-Specialized Wholesale Trading**, it was evidenced that only **Jassen Harris Industries Corp., ArtJohnley Enterprises, JDR Trading Services, and Primetek International Non-Specialized Wholesale Trading** complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposals submitted by **Jassen Harris Industries Corp., JDR Trading Services, ArtJohnley Enterprises, and Primetek International Non-Specialized Wholesale Trading** in the amounts of **Eighty Thousand One Hundred Eighty Pesos Only (₱80,180.00), Two Thousand Two Hundred Fifteen Pesos Only (₱2,215.00), Ninety-Five Thousand Eight Hundred Sixty Pesos Only (₱95,860.00), and One Hundred Twenty Thousand Five Hundred Ninety Pesos Only (₱120,590.00)** inclusive of all government taxes and fees, are within the ABC and, thus, compliant with the financial requirements;

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., ArtJohnley Enterprises, JDR Trading Services, and Primetek International Non-Specialized Wholesale Trading** compliant with the technical requirements;

WHEREAS, **Jassen Harris Industries Corp., ArtJohnley Enterprises, JDR Trading Services, and Primetek International Non-Specialized Wholesale Trading** 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 TWO (2) PACKS OF RJ45 RUBBER BOOTS AND OTHER ITEMS**, through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **EIGHTY THOUSAND ONE HUNDRED EIGHTY PESOS ONLY (₱80,180.00)**, inclusive of all government taxes and fees (*see below details*);

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	RJ45 Rubber Boots	2	Pack	170.00	340.00
10	Wireless Mouse	5	Piece	600.00	3,000.00
13	Portable Speaker System w/ wireless mic	1	Set	16,500.00	16,500.00
15	Power Extension Cord	1	Unit	490.00	490.00
17	Uninterruptible Power Supply	3	Unit	19,950.00	59,850.00
TOTAL BID AMOUNT (₱)					80,180.00

- (2) To award the contract for the **SUPPLY AND DELIVERY OF TWO (2) PACK OF RJ45 CONNECTOR AND OTHER ITEMS**, through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **JDR TRADING SERVICES** with a total bid amount of **TWO THOUSAND TWO HUNDRED FIFTEEN PESOS ONLY (₱2,215.00)**, inclusive of all government taxes and fees (*see below details*);

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	RJ45 Connector	2	Pack	280.00	560.00
5	Electrical tape	3	Piece	65.00	195.00
9	2-in-1 Air blower and vacuum	1	Unit	1,460.00	1,460.00
TOTAL BID AMOUNT (₱)					2,215.00

- (3) To award the contract for the **SUPPLY AND DELIVERY OF TEN (10) PIECES OF SUPER GLUE AND OTHER ITEMS**, through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **ARTJOHNLEY ENTERPRISES** with a total bid amount of **NINETY-FIVE THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY (₱95,860.00)**, inclusive of all government taxes and fees (*see below details*);

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
8	Super Glue	10	Piece	95.00	950.00
11	Laser Pointer	1	Unit	2,990.00	2,990.00
14	Monitor	8	Unit	11,490.00	91,920.00
TOTAL BID AMOUNT (₱)					95,860.00


- (4) To award the contract for the **SUPPLY AND DELIVERY OF FIVE (5) ROLLS OF HDMI CABLE AND OTHER ITEMS**, through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **PRIMETEK INTERNATIONAL NON-SPECIALIZED WHOLESALE TRADING** with a total bid amount of **ONE HUNDRED TWENTY THOUSAND FIVE HUNDRED NINETY PESOS ONLY (₱120,590.00)**, inclusive of all government taxes and fees (*see below details*); and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
3	HDMI Cable	5	Roll	423.00	2,115.00
7	Cloth/Duct tape	3	Piece	221.00	663.00
12	PTZ Camera	4	Unit	25,790.00	103,160.00
16	Uninterruptible Power Supply	6	Unit	2,442.00	14,652.00
TOTAL BID AMOUNT (₱)					120,590.00

- (5) To declare procurement failure for the following items due to failure to comply with the technical specifications.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
4	HDMI Cable	3	Roll	556.00	1,668.00
6	Double-sided tape	7	Piece	69.00	483.00
TOTAL ABC (₱)					2,151.00

Done in Quezon City, Philippines, this 11th day of July 2023.


Digitally signed by
Serrano Paul John
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PAUL JOHN M. SERRANO
End-user


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Jhannel M. Borge
Date: 2023.07.12
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NARCISA JUVILYN C. CASTAÑEDA
BAC Member

HAROLD BRYAN S. PALER
BAC Member


Digitally signed by
Meryl Regine Algodon
MERYL REGINE L. ALGODON, Ph.D.
BAC Member

PHILIP A. MARTINEZ
BAC Member

JEFFREY A. ABOROT
BAC Vice Chairperson

BAYANI BENJAMIN R. LARA
BAC Chairperson

APPROVED/DISAPPROVED:

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