



24 June 2025

**ASTI – BIDS AND AWARDS COMMITTEE**  
**BAC Resolution No. 25-06-102**

**RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE  
SUPPLY AND DELIVERY OF FIVE (5) PCS EXTENSION WIRE 5M AND OTHER ITEMS**

Purchase Request No.	:	<b>GAA-25-05-21125</b>
Date of Purchase Request	:	<b>02 May 2025</b>
Request for Quotation No.	:	<b>25-06-5271</b>
Solicitation No.	:	<b>25-06-5271</b>
PhilGEPS Reference No.	:	<b>12114214</b>
Approved Budget for the Contract	:	<b>₱221,427.50</b>

**WHEREAS**, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-25-05-21125** for the **Supply and Delivery of Five (5) Pcs Extension Wire 5M and Other Items**, which was included in the **DOST-ASTI Annual Procurement Plan for Common-use Supplies and Equipment No. 7 for Fiscal Year 2025**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Extension Wire 5M	5	Pc	1,525.00	7,625.00
2	Rechargeable battery (AA)	15	Set	850.00	12,750.00
3	Rechargeable battery (AAA)	15	Set	808.50	12,127.50
4	Wireless Mouse	18	Pc	6,425.00	115,650.00
5	Industrial Glue Gun	3	Pc	5,575.00	16,725.00
6	Black on White Tape Cassette 12mm	2	Pc	960.00	1,920.00
7	Glue Sticks	1	Lot	1,600.00	1,600.00
8	Extension Cord 10M	2	Pc	2,740.00	5,480.00
9	Glue gun	1	Pc	910.00	910.00
10	Cordless Glue Gun	1	Unit	14,030.00	14,030.00
11	Inkjet Printer Ink Refill (Black)	10	Pc	825.00	8,250.00
12	Inkjet Printer Ink Refill (Yellow)	10	Pc	812.00	8,120.00
13	Inkjet Printer Ink Refill (Magenta)	10	Pc	812.00	8,120.00
14	Inkjet Printer Ink Refill (Cyan)	10	Pc	812.00	8,120.00
<b>TOTAL ABC (₱)</b>					<b>221,427.50</b>

**WHEREAS**, with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Twenty-One Thousand Four Hundred Twenty-Seven Pesos & 50/100 Only (₱221,427.50)**, 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 **10 June 2025**, 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) *Ace Electronic Technology, Inc.*; (3) *3-Tech Innovation Master Corp.*; (4) *Bayan PC Technologies*; and (5) *CMB Betsmart Tchnlgy*;

**WHEREAS**, before the lapse of the deadline for submission of quotations on **13 June 2025, 2:00 PM**, three (3) bidders submitted quotations, particularly: **(1) Jassen Harris Industries Corp.; (2) CL Sia Trading; and (3) Ace Electronic Technology, Inc.;**

**WHEREAS**, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Ace Electronic Technology, Inc.** and **Jassen Harris Industries Corp.** it was evidenced that the said prospective bidders complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposals submitted by **Ace Electronic Technology, Inc.** in the amount of **Six Thousand Pesos Only (P6,000.00)** and **Jassen Harris Industries Corp.** in the amount of **One Hundred Thirty-Seven Thousand Forty-Four Pesos Only (P137,044.00)**, 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 **Ace Electronic Technology, Inc.** and **Jassen Harris Industries Corp.** compliant with the technical requirements;

**WHEREAS**, **Ace Electronic Technology, Inc.** and **Jassen Harris Industries Corp.** 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 FIVE (5) PIECES EXTENSION WIRE 5M** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **ACE ELECTRONIC TECHNOLOGY, INC.** with a total bid amount of **SIX THOUSAND PESOS ONLY (P6,000.00)**, inclusive of all government taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
1	Extension Wire 5M	5	Pc	1,200.00	6,000.00
TOTAL BID AMOUNT (P)					6,000.00

- 2) To award the contract for the **SUPPLY AND DELIVERY OF EIGHTEEN (18) PIECES WIRELESS MOUSE AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **ONE HUNDRED THIRTY-SEVEN THOUSAND FORTY-FOUR PESOS ONLY (P137,044.00)**, inclusive of all government taxes and fees; and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
4	Wireless Mouse	18	Pc	6,233.00	112,194.00
11	Inkjet Printer Ink Refill (Black)	10	Pc	775.00	7,750.00
12	Inkjet Printer Ink Refill (Yellow)	10	Pc	570.00	5,700.00
13	Inkjet Printer Ink Refill (Magenta)	10	Pc	570.00	5,700.00
14	Inkjet Printer Ink Refill (Cyan)	10	Pc	570.00	5,700.00
TOTAL BID AMOUNT (P)					137,044.00

- 3) To declare procurement failure for the **Supply and Delivery of Fifteen (15) Sets of Rechargeable battery (AA) and Other Items** due to failure to obtain the required number of quotations.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
2	Rechargeable battery (AA)	15	Set	850.00	12,750.00
3	Rechargeable battery (AAA)	15	Set	808.50	12,127.50
5	Industrial Glue Gun	3	Pc	5,575.00	16,725.00

6	Black on White Tape Cassette 12mm	2	Pc	960.00	1,920.00
7	Glue Sticks	1	Lot	1,600.00	1,600.00
8	Extension Cord 10M	2	Pc	2,740.00	5,480.00
9	Glue gun	1	Pc	910.00	910.00
10	Cordless Glue Gun	1	Unit	14,030.00	14,030.00
TOTAL ABC (P)					65,542.50

Done in Quezon City, Philippines, this 24<sup>th</sup> day of June 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/DISAPPROVED:

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

/bac-sec/reg/vvvv