



26 June 2025

**ASTI – BIDS AND AWARDS COMMITTEE**  
**BAC Resolution No.: 25-06-108**

**RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORP. AND ULY TECH TRADING FOR THE SUPPLY AND DELIVERY OF ONE (1) SET LASER LEVEL AND OTHER ITEMS**

Purchase Request No.	:	<b>GAA-25-05-21142</b>
Date of Purchase Request	:	<b>05 May 2025</b>
Request for Quotation No.	:	<b>25-06-5278</b>
Solicitation No.	:	<b>25-06-5278</b>
PhilGEPS Reference No.	:	<b>12134923</b>
Approved Budget for the Contract	:	<b>₱129,728.00</b>

**WHEREAS**, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-25-05-21142** for the **Supply and Delivery of One (1) Set Laser Level 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	Laser Level	1	Set	18,260.00	18,260.00
2	Laser Measure	1	Set	19,718.00	19,718.00
3	Hall Effect Sensor 1 - 3.3V	5	Piece	100.00	500.00
4	Hall Effect Sensor 2 - 5V	5	Piece	86.00	430.00
5	Distilled Water	5	Piece	142.00	710.00
6	Measuring Tape	1	Unit	2,200.00	2,200.00
7	Level Bar	1	Unit	880.00	880.00
8	Memory Card	4	Piece	12,320.00	49,280.00
9	IEC 60068-2-14:2023	1	Piece	37,750.00	37,750.00
<b>TOTAL ABC (₱)</b>					<b>129,728.00</b>

**WHEREAS**, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Twenty-Nine Thousand Seven Hundred Twenty-Eight Pesos Only (₱129,728.00)**, 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 **17 June 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) Ace Electronic Technology, Inc.; and (3) CMB Betsmart Tchnlgy;

**WHEREAS**, before the lapse of the deadline for submission of quotations on **20 June 2025, 2:00 PM**, two (2) bidders submitted their respective quotations, particularly: **(1) Jassen Harris Industries Corp.** and **(2) Uly Tech Trading**;

**WHEREAS**, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Jassen Harris Industries Corp.** and **Uly Tech Trading**, 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.** in the amount of **Thirty-Two Thousand Thirty Pesos Only (₱32,030.00)** and **Uly Tech Trading** in the amount of **Thirty-**

**Seven Thousand Four Hundred Ninety-Five Pesos Only (P37,495.00)**, 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 offer of **Jassen Harris Industries Corp.** and **Uly Tech Trading** compliant with the technical requirements;

**WHEREAS**, **Jassen Harris Industries Corp.** and **Uly Tech Trading** were determined to be the bidders with **Single and 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) SET LASER LEVEL AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **THIRTY-TWO THOUSAND THIRTY PESOS ONLY (P32,030.00)**, inclusive of all government taxes and fees (*see below details*);

ITEM NO.	DESCRIPTION	QTY.	UNIT	ABC		BID AMOUNTS	
				UNIT PRICE (P)	TOTAL PRICE (P)	UNIT PRICE (P)	TOTAL PRICE (P)
1	Laser Level	1	Set	18,260.00	18,260.00	14,500.00	14,500.00
2	Laser Measure	1	Set	19,718.00	19,718.00	15,450.00	15,450.00
3	Hall Effect Sensor 1 - 3.3V	5	Piece	100.00	500.00	80.00	400.00
4	Hall Effect Sensor 2 - 5V	5	Piece	86.00	430.00	63.00	315.00
5	Distilled Water	5	Piece	142.00	710.00	130.00	650.00
7	Level Bar	1	Unit	880.00	880.00	715.00	715.00
TOTAL BID AMOUNT (P)						P32,030.00	

- 2) To award the contract for the **SUPPLY AND DELIVERY OF ONE (1) PIECE IEC 60068-2-14:2023** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **ULY TECH TRADING** with a total bid amount of **THIRTY-SEVEN THOUSAND FOUR HUNDRED NINETY-FIVE PESOS ONLY (P37,495.00)**, 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)
9	IEC 60068-2-14:2023	1	Piece	37,750.00	37,750.00	37,495.00	37,495.00
TOTAL BID AMOUNT (P)						P37,495.00	

- 3) To declare failure of procurement for the following items due to no bids received.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
6	Measuring Tape	1	Unit	2,200.00	2,200.00
8	Memory Card	4	Piece	12,320.00	49,280.00
TOTAL ABC (P)					51,480.00

Done in Quezon City, Philippines, this 26<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:

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