



25 July 2023

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 23-07-129**

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF SEVEN (7) UNITS OF MONITOR AND OTHER ITEMS

Purchase Request No.	: GAA-23-06-16994
Date of Purchase Request	: 14 June 2023
Request for Quotation No.	: 23-07-4436
Solicitation No.	: 23-07-4436
PhilGEPS Reference No.	: 9916862
Approved Budget for the Contract	: ₱115,097.75

WHEREAS, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-23-06-16994** for the **Supply and Delivery of Seven (7) Units of Monitor and Other Items**, which was included in the **DOST-ASTI Annual Procurement Plan Common Supplies and Equipment Nos. 9 & 13 for Fiscal Year 2023**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Monitor	7	Unit	10,714.25	74,999.75
2	Adjustable Height Table Floor Stand for Laptop	2	Unit	5,049.00	10,098.00
3	Portable 2TB External Hard Drive (HDD)	6	Unit	5,000.00	30,000.00
TOTAL ABC (₱)					115,097.75

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Fifteen Thousand Ninety-Seven Pesos & 75/100 Only (₱115,097.75)**, 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 **07 July 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) Artjohnley Enterprises; (2) Jassen Harris Industries Corp.; (3) JDR Trading Services.; (4) 3-Tech Innovation Master Corp.; and (5) Uly Tech Trading;

WHEREAS, before the lapse of the deadline for submission of quotations on **10 July 2023, 2:00 PM**, five (5) bidders submitted quotations, particularly: **(1) Jassen Harris Industries Corp.; (2) Artjohnley Enterprises; (3) JDR Trading Services; (4) EZTech IT Solutions; and (5) 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 **Jassen Harris Industries Corp.** and **Uly Tech Trading** complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposals submitted by **Jassen Harris Industries Corp.** and **Uly Tech Trading** in the amounts of **Seventy-Three Thousand Four Hundred Pesos Only (₱73,400.00)** and **Twenty-Eight Thousand Five Hundred Thirty Pesos Only (₱28,530.00)**, 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.** 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 **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 SEVEN (7) UNITS OF MONITOR AND OTHER ITEMS,** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING),** to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **SEVENTY-THREE THOUSAND FOUR HUNDRED PESOS ONLY (₱73,400.00),** inclusive of all government taxes and fees (*see below details*):


ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Monitor	7	Unit	9,200.00	64,400.00
2	Adjustable Height Table Floor Stand for Laptop	2	Unit	4,500.00	9,000.00
TOTAL BID AMOUNT (₱)					73,400.00

- 2) To award the contract for the **SUPPLY AND DELIVERY OF SIX (6) UNITS OF PORTABLE 2TB EXTERNAL HARD DRIVE (HDD),** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING),** to **ULY TECH TRADING** with a total bid amount of **TWENTY-EIGHT THOUSAND FIVE HUNDRED THIRTY PESOS ONLY (₱28,530.00),** inclusive of all government taxes and fees.

Done in Quezon City, Philippines, this 25th day of July 2023.

 Digitally signed
by Retamar Alvin
Estoquia

ALVIN E. RETAMAR
End-user

 Digitally
signed by
Lacerna Jaro
Son Maqued

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/D APPROVED:

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

/bac-sec/sdda/vvvv