



01 August 2023

**ASTI – BIDS AND AWARDS COMMITTEE  
BAC Resolution No. 23-08-136**

**RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORP. FOR THE  
SUPPLY AND DELIVERY OF TEN (10) PACKS CABLE TIES 12” AND OTHER ITEMS**

Purchase Request No.	:	<b>GAA-23-07-17156</b>
Date of Purchase Request	:	<b>12 July 2023</b>
Request for Quotation No.	:	<b>23-07-4455</b>
Solicitation No.	:	<b>23-07-4455</b>
PhilGEPS Reference No.	:	<b>9967118</b>
Approved Budget for the Contract	:	<b>₱50,648.50</b>

**WHEREAS**, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-23-07-17156** for the **Supply and Delivery of Ten (10) Packs Cable Ties 12” and Other Items**, which was included in the **DOST-ASTI Annual Procurement Plan Nos. 8 & 12 for Fiscal Year 2023**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Cable Ties 12"	10	Pack	150.00	1,500.00
2	Cable Ties 6"	10	Pack	79.85	798.50
3	Bolt Cutter	2	Piece	2,300.00	4,600.00
4	Adjustable Wrench 8"	3	Piece	450.00	1,350.00
5	Adjustable Wrench 10"	3	Piece	480.00	1,440.00
6	Needle Nose Pliers	3	Piece	480.00	1,440.00
7	Cutting Pliers	3	Piece	480.00	1,440.00
8	Screwdriver Set	2	Set	720.00	1,440.00
9	Allen Key	2	Set	360.00	720.00
10	Spray Paint	136	Piece	220.00	29,920.00
11	Steel Brush	5	Piece	420.00	2,100.00
12	Paint Brush	10	Piece	50.00	500.00
13	Metal Circular Brush for Angle Grinder	5	Piece	680.00	3,400.00
<b>TOTAL ABC (₱)</b>					<b>50,648.50</b>

**WHEREAS**, with an Approved Budget for the Contract (ABC) amounting to **Fifty Thousand Six Hundred Forty-Eight Pesos & 50/100 Only (₱50,648.50)**, 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 **21 July 2023**, 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) Artjohnley Enterprises;

**WHEREAS**, before the lapse of the deadline for submission of quotations on **26 July 2023, 2:00 PM**, two (2) bidders submitted quotations, particularly **(1) Jassen Harris Industries Corp.** and **(2) Ace Electronic Technology, Inc.**;

**WHEREAS**, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Jassen Harris Industries Corp.** it was evidenced that said prospective bidder complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposal submitted by **Jassen Harris Industries Corp.** in the amount of **Thirty-Four Thousand Six Hundred Forty Pesos Only (₱34,640.00)** inclusive of all government taxes and fees, is 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.** compliant with the technical requirements;

**WHEREAS**, **Jassen Harris Industries Corp.** was determined to be the bidder with **Lowest Calculated Responsive Quotation**; 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, to award the contract for the **SUPPLY AND DELIVERY OF TEN (10) PACKS CABLE TIES 12" 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-FOUR THOUSAND SIX HUNDRED FORTY PESOS ONLY (P34,640.00)**, inclusive of all government taxes and fees (*see below details*).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
1	Cable Ties 12"	10	Pack	110.00	1,100.00
2	Cable Ties 6"	10	Pack	62.00	620.00
3	Bolt Cutter	2	Piece	2,100.00	4,200.00
4	Adjustable Wrench 8"	3	Piece	290.00	870.00
5	Adjustable Wrench 10"	3	Piece	410.00	1,230.00
6	Needle Nose Pliers	3	Piece	410.00	1,230.00
7	Cutting Pliers	3	Piece	450.00	1,350.00
8	Screwdriver Set	2	Set	520.00	1,040.00
9	Allen Key	2	Set	260.00	520.00
10	Spray Paint	136	Piece	130.00	17,680.00
11	Steel Brush	5	Piece	360.00	1,800.00
12	Paint Brush	10	Piece	35.00	350.00
13	Metal Circular Brush for Angle Grinder	5	Piece	530.00	2,650.00
<b>TOTAL BID AMOUNT (P)</b>					<b>34,640.00</b>

Done in Quezon City, Philippines, this 1<sup>st</sup> day of August 2023.

 Digitally signed  
by Retamar  
Alvin Estoquia

**ALVIN E. RETAMAR**

End-user 

*on leave*

**HAROLD BRYAN S. PALER**  
BAC Member

**NARCISA JUVILYN C. CASTAÑEDA**  
BAC Member

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

**PHILIP A. MARTINEZ**  
BAC Member

*on leave*

**JEFFREY A. ABOROT**  
BAC Vice Chairperson

**BAYANI BENJAMIN R. LARA**  
BAC Chairperson

**APPROVED/D** APPROVED:

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

/bac-sec/sdda/vvvv