



15 August 2023

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 23-08-149**

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF FOURTEEN (14) UNITS MOUSE, WIRELESS, USB AND OTHER ITEMS

Purchase Request No.	:	GAA-23-07-17199
Date of Purchase Request	:	20 July 2023
Request for Quotation No.	:	23-08-4474
Solicitation No.	:	23-08-4474
PhilGEPS Reference No.	:	10011068
Approved Budget for the Contract	:	₱83,200.00

WHEREAS, the Finance and Administrative Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-23-07-17199** for the **Supply and Delivery of Fourteen (14) Units Mouse, Wireless, USB and Other Items**, which was included in the **DOST-ASTI Annual Procurement Plan for Common-use Supplies and Equipment No. 19 for Fiscal Year 2023**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Mouse, Wireless, USB	14	Unit	2,700.00	37,800.00
2	Aluminum Alloy Stand Laptop Stand	4	Unit	1,900.00	7,600.00
3	Wireless Keyboard	6	Unit	3,700.00	22,200.00
4	Label Maker Machine	1	Lot	15,600.00	15,600.00
TOTAL ABC (₱)					83,200.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Eighty-Three Thousand Two Hundred Pesos Only (₱83,200.00)**, 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 **04 August 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) Artjohnley Enterprises; (3) Ryrah Merchandising; (4) JDR Trading Services; and (5) Ace Electronic Technology, Inc.;

WHEREAS, before the lapse of the deadline for submission of quotations on **09 August 2023, 2:00 PM**, three (3) bidders submitted quotations, particularly: **(1) Jassen Harris Industries Corp.; (2) Artjohnley Enterprises; and (3) 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., Artjohnley Enterprises, and Ace Electronic Technology, Inc.** it was evidenced that **Jassen Harris Industries Corp., Artjohnley Enterprises, and Ace Electronic Technology, Inc.** complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposals submitted by **Jassen Harris Industries Corp., Artjohnley Enterprises, and Ace Electronic Technology, Inc.** in the amount of **Two Thousand Five Hundred Pesos Only (₱2,500.00), Twenty-Four Thousand Four Hundred Pesos Only (₱24,400.00), and Thirty-Four Thousand Three Hundred Pesos Only (₱34,300.00)**, 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, and Ace Electronic Technology, Inc.** compliant with the technical requirements;

WHEREAS, **Jassen Harris Industries Corp., Artjohnley Enterprises, and Ace Electronic Technology, Inc.** were determined to be the bidders with **Lowest Calculated Responsive Quotation**, respectively; 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 FOURTEEN (14) UNITS MOUSE, WIRELESS, USB** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **ACE ELECTRONIC TECHNOLOGY, INC.** with a total bid amount of **THIRTY-FOUR THOUSAND THREE HUNDRED PESOS ONLY (₱34,300.00)**, inclusive of all government taxes and fees;
- 2) To award the contract for the **SUPPLY AND DELIVERY OF FOUR (4) UNITS ALUMINUM ALLOY STAND LAPTOP STAND** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **ARTJOHNLEY ENTERPRISES** with a total bid amount of **TWO THOUSAND FIVE HUNDRED PESOS ONLY (₱2,500.00)**, inclusive of all government taxes and fees; and
- 3) To award the contract for the **SUPPLY AND DELIVERY OF SIX (6) UNITS WIRELESS KEYBOARD AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **TWENTY-FOUR THOUSAND FOUR HUNDRED PESOS ONLY (₱24,400.00)**, inclusive of all government taxes and fees (*see below details*).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
3	Wireless Keyboard	6	Unit	2,400.00	14,400.00
4	Label Maker Machine	1	Lot	10,000.00	10,000.00
TOTAL BID AMOUNT (₱)					24,400.00

Done in Quezon City, Philippines, this 15th day of August 2023.

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End-user

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NARCISA JUVILYN C. CASTAÑEDA
BAC Member

HAROLD BRYAN S. PALER
BAC Member

Meryl R. L. Algodon 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/DISAPPROVED:

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

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