



25 September 2023

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 23-09-173**

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF TWENTY (20) PIECES CONNECTOR-FEMALE RP-SMA AND OTHER ITEMS

Purchase Request No.	: GAA-23-07-17112
Date of Purchase Request	: 05 July 2023
Request for Quotation No.	: 23-09-4508
Solicitation No.	: 23-09-4508
PhilGEPS Reference No.	: 10105146
Approved Budget for the Contract	: ₱151,895.00

WHEREAS, the Solutions and Services Engineering Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-23-07-17112** for the **Supply and Delivery of Twenty (20) Pieces Connector- Female RP-SMA and Other Items**, which was included in the **DOST-ASTI Annual Procurement Plan Nos. 13 and 14 for Fiscal Year 2023**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Connector - Female RP-SMA	20	Piece	280.00	5,600.00
2	Connector - Female N-Type to female RP-SMA	4	Piece	1,080.00	4,320.00
3	Connector - Male N-type	3	Piece	2,640.00	7,920.00
4	Adapter - Power Break	1	Piece	5,580.00	5,580.00
5	Cable - Coaxial Cable	1	Roll	4,500.00	4,500.00
6	Mechanical Fastener - Tamper-proof Button Head Cap Screw	10	Piece	120.00	1,200.00
7	Mechanical Fastener - Fulcrum stepped screw hexagonal hole	10	Piece	700.00	7,000.00
8	Mechanical Accessories - Special Tool Screw Wrench	3	Piece	700.00	2,100.00
9	Workshop Consumables - Silicone Grease	5	Piece	725.00	3,625.00
10	Tools - Reciprocating saw	1	Piece	15,000.00	15,000.00
11	Tools - Circular Saw	1	Piece	17,000.00	17,000.00
12	Steel Brush	10	Piece	600.00	6,000.00
13	Development Kit - LTE Cat 1	1	Kit	8,800.00	8,800.00
14	Antenna Connector - RP-SMA to uFL	10	Piece	165.00	1,650.00
15	Memory Storage	3	Piece	1,650.00	4,950.00
16	Image Sensor	1	Piece	30,200.00	30,200.00
17	Waterproof Image Sensor Housing	1	Piece	5,500.00	5,500.00
18	Telescopic Image Sensor Pole	1	Piece	1,650.00	1,650.00
19	Development Kit - LoRa Development Board	2	Piece	4,900.00	9,800.00
20	Waterproof Hat	5	Piece	1,900.00	9,500.00
TOTAL ABC (₱)					151,895.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Fifty-One Thousand Eight Hundred Ninety-Five Pesos Only (₱151,895.00)**, 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 **07 September 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) Uly Tech Trading;

WHEREAS, before the lapse of the deadline for submission of quotations on **11 September 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.** and **Ace Electronic Technology, Inc.**, it was evidenced that said prospective bidders complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposal submitted by **Jassen Harris Industries Corp.** and **Ace Electronic Technology, Inc.** in the amount of **Ninety-Six Thousand Sixty Pesos Only (₱96,060.00)** and **Twenty-Eight Thousand Eight Hundred Thirty-Five Pesos Only (28,835.00)** 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 offers of **Jassen Harris Industries Corp.** and **Ace Electronic Technology, Inc.** compliant with the technical requirements;

WHEREAS, **Jassen Harris Industries Corp.** and **Ace Electronic Technology, Inc.** were determined to be the bidders with **Single and Lowest Calculated Responsive Quotations**, 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 TWENTY (20) PIECES CONNECTOR-FEMALE RP-SMA AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **NINETY-SIX THOUSAND SIXTY PESOS ONLY (₱96,060.00)**, inclusive of all government taxes and fees (*see below details*); and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Connector - Female RP-SMA	20	Piece	230.00	4,600.00
2	Connector - Female N-Type to female RP-SMA	4	Piece	870.00	3,480.00
3	Connector - Male N-type	3	Piece	2,150.00	6,450.00
4	Adapter - Power Break	1	Piece	4,200.00	4,200.00
5	Cable - Coaxial Cable	1	Roll	3,500.00	3,500.00
9	Workshop Consumables - Silicone Grease	5	Piece	580.00	2,900.00
10	Tools - Reciprocating saw	1	Piece	14,000.00	14,000.00
11	Tools - Circular Saw	1	Piece	16,500.00	16,500.00
12	Steel Brush	10	Piece	599.00	5,990.00
16	Image Sensor	1	Piece	16,890.00	16,890.00
18	Telescopic Image Sensor Pole	1	Piece	1,400.00	1,400.00
19	Development Kit - LoRa Development Board	2	Piece	3,700.00	7,400.00
20	Waterproof Hat	5	Piece	1,750.00	8,750.00
TOTAL BID AMOUNT (₱)					96,060.00

- (2) To award the contract for the **SUPPLY AND DELIVERY OF TEN (10) PIECES MECHANICAL FASTENER- FULCRUM STEPPED SCREW HEXAGONAL HOLE AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT)**, to **ACE ELECTRONIC TECHNOLOGY, INC.** with a total bid amount of

TWENTY-EIGHT THOUSAND EIGHT HUNDRED THIRTY-FIVE PESOS ONLY (₱28,835.00),
inclusive of all government taxes and fees (see below details).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
7	Mechanical Fastener - Fulcrum stepped screw hexagonal hole	10	Piece	700.00	7,000.00
8	Mechanical Accessories - Special Tool Screw Wrench	3	Piece	700.00	2,100.00
13	Development Kit - LTE Cat 1	1	Kit	8,550.00	8,550.00
14	Antenna Connector - RP-SMA to uFL	10	Piece	155.00	1,550.00
15	Memory Storage	3	Piece	1,545.00	4,635.00
17	Waterproof Image Sensor Housing	1	Piece	5,000.00	5,000.00
TOTAL BID AMOUNT (₱)					28,835.00

(3) To declare procurement failure of **Item No. 6 - Mechanical Fastener- Tamper-Proof Button Head Cap Screw** due to no quotation received.

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

 Digitally signed
by Retamar
Alvin Estoquia

ALVIN E. RETAMAR
End-user

 Digitally signed
by Dellagas
Adrian Aristote
Picardal

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/DISAPPROVED:

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