



28 September 2023

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 23-09-179**

RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLERS FOR THE SUPPLY AND DELIVERY OF ONE (1) LOT CUSTOMIZED STAMPS AND OTHER ITEMS

Purchase Request No.	:	GAA-23-08-17495
Date of Purchase Request	:	31 August 2023
Request for Quotation No.	:	23-09-4525
Solicitation No.	:	23-09-4525
PhilGEPS Reference No.	:	10125991
Approved Budget for the Contract	:	₱182,600.00

WHEREAS, the Finance and Administrative Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-23-08-17495** for **Supply and Delivery of One (1) Lot Customized Stamps and Other Items**, which was included in the **DOST-ASTI Annual Procurement Plan for Common-use Supplies and Equipment No. 22 for Fiscal Year 2023**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Customized Stamps	1	Lot	32,000.00	32,000.00
2	Wireless Headset	3	Unit	5,700.00	17,100.00
3	Vertical Wireless Mouse	22	Piece	5,000.00	110,000.00
4	Ear-Headphones with mic	1	Unit	1,500.00	1,500.00
5	Document Metal Tray	4	Unit	1,000.00	4,000.00
6	Digital Cordless Phone with 2 handsets	2	Set	5,000.00	10,000.00
7	Rechargeable Fan	2	Unit	4,000.00	8,000.00
TOTAL ABC (₱)					182,600.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Eighty-Two Thousand Six Hundred Pesos Only (₱182,600.00)**, 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 **19 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) Artjohnley Enterprises; and (3) Aldrei Trading;

WHEREAS, before the lapse of the deadline for submission of quotations on **22 September 2023, 2:00 PM**, three (3) bidders submitted quotations, particularly: **(1) Jassen Harris Industries Corp.; (2) Artjohnley Enterprises; (3) SCP Stamp Sales & Services; and (4) Aldrei Trading;**

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Jassen Harris Industries Corp. and Artjohnley Enterprises** 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. and Artjohnley Enterprises** in the amounts of **Forty-Four Thousand Nine Hundred Fifty Pesos Only (₱44,950.00)** and **Eighty-Four Thousand Seven Hundred Pesos Only (₱84,700.00)**, 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 Artjohnley Enterprises** compliant with the technical requirements;

WHEREAS, **Jassen Harris Industries Corp. and Artjohnley Enterprises**, 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 ONE (1) LOT CUSTOMIZED STAMPS AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **JASSEN HARRIS INDUSTRIES CORP.** with a total bid amount of **FORTY-FOUR THOUSAND NINE HUNDRED FIFTY PESOS ONLY (₱44,950.00)**, inclusive of all government taxes and fees (*see below details*);

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Customized Stamps	1	Lot	31,990.00	31,990.00
5	Document Metal Tray	4	Unit	990.00	3,960.00
6	Digital Cordless Phone with 2 handsets	2	Set	4,500.00	9,000.00
TOTAL BID AMOUNT (₱)					44,950.00

- (2) To award the contract for the **SUPPLY AND DELIVERY OF TWENTY-TWO (22) PIECES VERTICAL WIRELESS MOUSE** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING)**, to **ARTJOHNLEY ENTERPRISES** with a total bid amount of **EIGHTY-FOUR THOUSAND SEVEN HUNDRED PESOS ONLY (₱84,700.00)**, inclusive of all government taxes and fees; and

- (3) To declare procurement failure for the **Supply and Delivery of Three (3) Units Wireless Headset and Other Items** due to insufficient quotations received (*see below details*).

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	Wireless Headset	3	Unit	5,700.00	17,100.00
4	Ear-Headphones with mic	1	Unit	1,500.00	1,500.00
7	Rechargeable Fan	2	Unit	4,000.00	8,000.00
TOTAL ABC (₱)					26,600.00

Done in Quezon City, Philippines, this 28th day of September 2023.

m.c.cayaban Digitally signed by Cayaban May Celicious
MAY C. CAYABAN
 End-user *Ann* Digitally signed by De Leon Ronith Ann Magaling

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

JEFFREY A. ABOROT
 BAC Vice Chairperson

BAYANI BENJAMIN R. LARA
 BAC Chairperson

APPROVED/DISAPPROVED:

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

/bac-sec/sdda/vvvv