



04 October 2023

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 23-10-184**

**RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLERS FOR THE SUPPLY
AND DELIVERY OF FOURTEEN (14) UNITS MONITOR AND OTHER ITEMS**

Purchase Request No. : **GAA-23-09-17556**
Date of Purchase Request : **05 September 2023**
Request for Quotation No. : **23-09-4547**
Solicitation No. : **23-09-4547**
PhilGEPS Reference No. : **10169742**
Approved Budget for the Contract : **₱270,240.00**

WHEREAS, the Knowledge Management Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. GAA-23-09-17556** for **Supply and Delivery of Fourteen (14) Units Monitor and Other Items**, which was included in the **DOST-ASTI Annual Procurement Plan for Common-use of Supplies and Equipment No. 23 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	14	Unit	14,160.00	198,240.00
2	Tablets	2	Unit	23,500.00	47,000.00
3	Refrigerator	1	Unit	25,000.00	25,000.00
TOTAL ABC (₱)					270,240.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Seventy Thousand Two Hundred Forty Pesos Only (₱270,240.00)**, 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 **28 September 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) 3-Tech Innovation Master Corp.; (4) Bisoft Technology; and (5) BayanPC Technologies, Inc.;

WHEREAS, before the lapse of the deadline for submission of quotations on **02 October 2023, 2:00 PM**, seven (7) bidders submitted quotations, particularly: **(1) BayanPC Technologies, Inc.; (2) Jassen Harris Industries Corp.; (3) Artjohnley Enterprises; (4) 3-Tech Innovation Master Corp; (5) Perry A Trading Corp.; (6) Silvanus Non-Specialized Wholesale Trading; and (7) The Value Systems Integration Inc.;**

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **Artjohnley Enterprises** and **The Value Systems Integration Inc.**, it was evidenced that said prospective bidders complied with the eligibility requirements. Likewise, the DOST-ASTI BAC determined that the financial proposals submitted by **Artjohnley Enterprises** and **The Value Systems Integration Inc.** in the amounts of **One Hundred Ninety-Three Thousand Seventy-Five Pesos Only (₱193,075.00)** and **Thirty-Seven Thousand Eight Hundred Pesos Only (₱37,800.00)**, 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 **Artjohnley Enterprises** and **The Value Systems Integration Inc.** compliant with the technical requirements;

WHEREAS, Artjohnley Enterprises and The Value Systems Integration Inc., 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 FOURTEEN (14) UNITS MONITOR AND OTHER ITEMS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING),** to **ARTJOHNLEY ENTERPRISES** with a total bid amount of **ONE HUNDRED NINETY-THREE THOUSAND SEVENTY-FIVE PESOS ONLY (₱193,075.00),** inclusive of all government taxes and fees (*see below details*); and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Monitor	14	Unit	12,220.00	171,080.00
3	Refrigerator	1	Unit	21,995.00	21,995.00
TOTAL BID AMOUNT (₱)					193,075.00

- (2) To award the contract for the **SUPPLY AND DELIVERY OF TWO (2) UNITS TABLETS** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING),** to **THE VALUE SYSTEMS INTEGRATION INC.** with a total bid amount of **THIRTY-SEVEN THOUSAND EIGHT HUNDRED PESOS ONLY (₱37,800.00),** inclusive of all government taxes and fees.

Done in Quezon City, Philippines, this 4th day of October 2023.


Digitally signed by
Serrano Paul John
Mirandilla
PAUL JOHN M. SERRANO
 End-user

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

/bac-sec/sdda/vvvv