



28 February 2023

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 23-02-026**

**RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE
SUPPLY AND DELIVERY OF TWENTY-THREE (23) UNITS OF OFFICE TABLES AND TWENTY-
THREE (23) UNITS OF OFFICE CHAIRS**

Purchase Request No.	: QCS-23-02-16059
Date of Purchase Request	: 07 February 2023
Request for Quotation No.	: 23-02-4266
Solicitation No.	: 23-02-4266
PhilGEPS Reference No.	: 9494247
Approved Budget for the Contract	: ₱489,762.00

WHEREAS, the Computer Software Division submitted to the DOST-ASTI Bids and Awards Committee (BAC) **Purchase Request No. QCS-23-02-16059 for the Supply and Delivery of Twenty-Three (23) Units of Office tables and Twenty-Three (23) Units of Office Chairs**, which was included in the **DOST-ASTI Supplemental Annual Procurement Plan – Common Use Supplies & Equipment (CSE) No. 4 for Fiscal Year 2023**. The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Office table	23	Unit	8,794.00	202,262.00
2	Office chair	23	Unit	12,500.00	287,500.00
TOTAL ABC (₱)					489,762.00

WHEREAS, with an Approved Budget for the Contract (ABC) amounting to **Four Hundred Eighty-Nine Thousand Seven Hundred Sixty-Two Pesos Only (₱489,762.00)**, 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 18 February 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) Gemstone Enterprise; (2) De Aces Office Enterprise; (3) JKAD Global Marketing Corp; (4) Marketing Workswell 801; and (5) Mobler Contract Group, Inc.;

WHEREAS, before the lapse of the deadline for submission of quotations on 22 February 2023, 2:00 PM, five (5) bidders submitted their quotations, particularly **(1) Gemstone Enterprise, (2) JKAD Global Marketing Corp., (3) Suntawood Home & Office, Inc., (4) Luvitus Consumer Goods Trading, and (5) Mobler Contract Group, Inc.;**

WHEREAS, upon careful review and evaluation of the DOST-ASTI BAC on the legal requirements submitted by **(1) Mobler Contract Group, Inc. and (2) Suntawood Home & Office, 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 the two (2) bidders, in the amounts of **One Hundred Seventy-Two Thousand Five Hundred Pesos Only (₱172,500.00) and One Hundred Ninety-Seven Thousand Three Hundred Forty Pesos Only (₱197,340.00)**, 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 **(1) Mobler Contract Group, Inc. and (2) Suntawood Home & Office, Inc.**, compliant with the technical requirements;


WHEREAS, (1) Mobler Contract Group, Inc. and (2) Suntawood Home & Office, 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 TWENTY-THREE (23) UNITS OF OFFICE TABLES,** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING),** to **MOBLER CONTRACT GROUP, INC.** with a total bid amount of **ONE HUNDRED SEVENTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY (₱172,500.00),** inclusive of all government taxes and fees; and
- 2) To award the contract for the **SUPPLY AND DELIVERY OF TWENTY-THREE (23) UNITS OF OFFICE CHAIRS,** through **NEGOTIATED PROCUREMENT UNDER SECTION 53 (b) (SHOPPING),** to **SUNTAWOOD HOME & OFFICE, INC.** with a total bid amount of **ONE HUNDRED NINETY-SEVEN THOUSAND THREE HUNDRED FORTY PESOS ONLY (₱197,340.00),** inclusive of all government taxes and fees.

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


Digitally signed
by Syjuco
Joanna
Gonzales
JOANNA G. SYJUCO
End-user


Digitally
signed by
Vanesa O.
Osiana



Digitally signed by
Melendrez Lester
Mae Dela Cruz

LESTER MAE D. MELENDREZ
BAC Member

HAROLD BRYAN S. PALER
BAC Member



Digitally signed
by Meryl Regine Algodon

MERYL REGINE L. ALGODON
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