



16 June 2022

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 22-06-098**

**RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORP.
FOR THE SUPPLY AND DELIVERY OF ONE (1) PIECE EDGE COMPUTING DEVELOPMENT BOARD
AND OTHER ITEMS**

Purchase Request No. : **GAA-22-05-13759**

Date of Purchase Request : **11 May 2022**

Request for Quotation No. : **22-06-3889**

Solicitation No. : **22-06-3889**

PhilGEPS Reference No. : **8725549**

Approved Budget for the Contract : **₱259,192.50**

WHEREAS, the Research and Development Division submitted to the Bids and Awards Committee (BAC) Purchase Request No. GAA-22-05-13759 for the Supply and Delivery of One (1) Piece Edge Computing Development Board and Other Items (**Annex “A”**) with an Approved Budget for the Contract amounting to Two Hundred Fifty-Nine Thousand One Hundred Ninety-Two Pesos & 50/100 Only (₱259,192.50) which was included in the Supplemental Annual Procurement Plan (APP) No. 10 for Fiscal Year 2022 (**Annex “B”**) The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Edge Computing Development Board	1	Piece	80,500.00	80,500.00
2	Edge Computing Development Board	1	Piece	65,000.00	65,000.00
3	Mobile Robot Ball Roller Wheel	5	Pack	1,150.00	5,750.00
4	Display - 5"	2	Piece	5,390.00	10,780.00
5	UPS Module	2	Piece	1,870.00	3,740.00
6	Triangle Ruler	1	Piece	316.25	316.25
7	Precision Screwdriver Repair Kit	1	Set	852.50	852.50
8	Screw Extractor Kit	1	Set	770.00	770.00
9	Soldering Iron Tip Cleaner - Brass Sponge	5	Piece	137.50	687.50
10	Soldering Iron Tip Cleaner – Rosin	2	Piece	233.75	467.50
11	Soldering Iron Tip Tinner	3	Piece	357.50	1,072.50
12	Isopropyl Alcohol - 99%	1	Bottle	1,100.00	1,100.00
13	Wiring Harness Tape	2	Roll	220.00	440.00
14	Mesh Wiring Harness	2	Roll	742.50	1,485.00
15	Rubber Air Pump	2	Piece	176.00	352.00
16	Hot Bed Insulation	1	Pack	528.00	528.00
17	Hot Bed Silicone Spacer	2	Pack	412.50	825.00
18	Bowden Tubing Kit	2	Set	605.00	1,210.00
19	Pneumatic Fitting	1	Pack	1,210.00	1,210.00
20	Belt Tensioner – 2020	2	Piece	924.00	1,848.00
21	Belt Tensioner – 2040	1	Piece	693.00	693.00
22	Belt Tensioner – 4040	1	Piece	940.50	940.50
23	DC Fan – 4020	4	Piece	288.75	1,155.00
24	DC Fan – 5015	4	Pack	412.50	1,650.00
25	DC Fan – 8025	2	Pack	2,500.00	5,000.00
26	MicroSD Card Extension Cable	5	Piece	346.50	1,732.50
27	MicroSD Card	10	Piece	687.50	6,875.00
28	3D Printer Enclosure	2	Piece	4,180.00	8,360.00
29	3D Printer Motherboard	1	Piece	4,180.00	4,180.00
30	3D Printer Nozzle and Cleaning Kit	4	Pack	357.50	1,430.00
31	Servo Motor Heatsink	2	Pack	1,500.00	3,000.00
32	Heatblock Sock	3	Pack	330.00	990.00
33	Hotend Kit	1	Set	1,430.00	1,430.00
34	Heat Break – Bimetal	3	Piece	3,500.00	10,500.00
35	All-Metal Extruder	2	Piece	825.00	1,650.00
36	POM Guide Rollers	2	Pack	1,512.50	3,025.00
37	Filament Storage Kit	1	Box	1581.25	1581.25
38	Filament Moisture Absorber	1	Pack	1,320.00	1,320.00
39	DC-DC Buck Converter Module	2	Piece	280.50	561.00
40	High Current Relay Module - 2 Channel	2	Piece	495.00	990.00
41	Solid State Relay - 25A	1	Piece	1,402.50	1,402.50
42	Speakerphone	1	Unit	8,580.00	8,580.00
43	Power Strip	5	Piece	1,842.50	9,212.50

44	Spot Welder Pen - Terminal Connector	1	Set	4,000.00	4,000.00
TOTAL ABC (P)					259,192.50

WHEREAS, the mode of procurement is based on Item No. 8, Annex "H" of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, which provides that the Procuring Entity may resort to Small Value Procurement to promote economy and efficiency if the ABC does not exceed One Million Pesos (P1,000,000.00);

WHEREAS, on 04 June 2022, the BAC published the Request for Quotation (**Annex "C"**) and invited three (3) suppliers of known qualifications to participate in said procurement, namely: 1) Jassen Harris Industries Corp.; 2) Ace Electronic Technology, Inc.; and 3) Artjohnley Enterprise;

WHEREAS, before the lapse of the deadline for submission of quotation at 2:00 in the afternoon on 07 June 2022, only one (1) supplier submitted a quotation, particularly, Jassen Harris Industries Corp.;

WHEREAS, the End-user forwarded to the BAC Secretariat its evaluation (**Annex "D"**) which found the offer of Jassen Harris Industries Corp. compliant with the eligibility requirements and specifications, which was verified by the BAC. Its quotation, with a total amount of Two Hundred Twenty-Five Thousand One Hundred Thirty-Nine Pesos Only (P225,139.00) inclusive of all government taxes and fees, is deemed the most advantageous to the government, as the single calculated responsive quotation;

WHEREAS, the BAC finds the recommendation of the End-user in compliance with RA No. 9184 and its 2016 revised IRR; 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.

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the Members of the BAC, hereby **RECOMMEND** to the HoPE the following:

- 1) AWARD OF CONTRACT** via Small Value Procurement to **JASSEN HARRIS INDUSTRIES CORP.** for the **SUPPLY AND DELIVERY OF ONE (1) PIECE EDGE COMPUTING DEVELOPMENT BOARD AND OTHER ITEMS** in the amount of **TWO HUNDRED TWENTY-FIVE THOUSAND ONE HUNDRED THIRTY-NINE PESOS ONLY (P225,139.00)** inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
1	Edge Computing Development Board	1	Piece	80,099.00	80,099.00
2	Edge Computing Development Board	1	Piece	64,500.00	64,500.00
3	Mobile Robot Ball Roller Wheel	5	Pack	1,100.00	5,500.00
4	Display - 5"	2	Piece	4,800.00	9,600.00
5	UPS Module	2	Piece	1,400.00	2,800.00
6	Triangle Ruler	1	Piece	300.00	300.00
7	Precision Screwdriver Repair Kit	1	Set	750.00	750.00
8	Screw Extractor Kit	1	Set	750.00	750.00
9	Soldering Iron Tip Cleaner - Brass Sponge	5	Piece	130.00	650.00
10	Soldering Iron Tip Cleaner – Rosin	2	Piece	200.00	400.00
11	Soldering Iron Tip Tinner	3	Piece	350.00	1,050.00
12	Isopropyl Alcohol - 99%	1	Bottle	1,090.00	1,090.00
13	Wiring Harness Tape	2	Roll	219.00	438.00
14	Mesh Wiring Harness	2	Roll	730.00	1,460.00
15	Rubber Air Pump	2	Piece	170.00	340.00
16	Hot Bed Insulation	1	Pack	520.00	520.00
17	Hot Bed Silicone Spacer	2	Pack	400.00	800.00
18	Bowden Tubing Kit	2	Set	600.00	1,200.00
19	Pneumatic Fitting	1	Pack	1,200.00	1,200.00
20	Belt Tensioner – 2020	2	Piece	900.00	1,800.00
21	Belt Tensioner – 2040	1	Piece	690.00	690.00

22	Belt Tensioner – 4040	1	Piece	920.00	920.00
23	DC Fan – 4020	4	Piece	288.00	1,152.00
26	MicroSD Card Extension Cable	5	Piece	330.00	1,650.00
27	MicroSD Card	10	Piece	685.00	6,850.00
28	3D Printer Enclosure	2	Piece	3,000.00	6,000.00
29	3D Printer Motherboard	1	Piece	3,000.00	3,000.00
30	3D Printer Nozzle and Cleaning Kit	4	Pack	355.00	1,420.00
31	Servo Motor Heatsink	2	Pack	1,400.00	2,800.00
32	Heatblock Sock	3	Pack	320.00	960.00
35	All-Metal Extruder	2	Piece	650.00	1,300.00
36	POM Guide Rollers	2	Pack	1,500.00	3,000.00
37	Filament Storage Kit	1	Box	1,500.00	1,500.00
38	Filament Moisture Absorber	1	Pack	1,300.00	1,300.00
39	DC-DC Buck Converter Module	2	Piece	250.00	500.00
40	High Current Relay Module - 2 Channel	2	Piece	375.00	750.00
42	Speakerphone	1	Unit	8,100.00	8,100.00
43	Power Strip	5	Piece	1,600.00	8,000.00
TOTAL BID AMOUNT (P)					225,139.00

2) **DECLARE** procurement failure for the following items, due to no quotations received:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (P)	TOTAL PRICE (P)
24	DC Fan – 5015	4	Pack	412.50	1,650.00
25	DC Fan – 8025	2	Pack	2,500.00	5,000.00
33	Hotend Kit	1	Set	1,430.00	1,430.00
34	Heat Break – Bimetal	3	Piece	3,500.00	10,500.00
41	Solid State Relay - 25A	1	Piece	1,402.50	1,402.50
44	Spot Welder Pen - Terminal Connector	1	Set	4,000.00	4,000.00
TOTAL ABC (P)					23,982.50

3) **APPROVAL** of the foregoing result/s.

RESOLVED, at the DOST-ASTI, Quezon City, this 16th day of June 2022.

PETER ANTONIO B. BANZON
End-user

GIRLIE D. FERNANDEZ
BAC Member

ROXANNE S. AVIÑANTE
BAC Member

JOVEN C. JAVIER
BAC Member

MARY DROL DEE Q. GILLA
BAC Member

EMMANUEL P. BALINTEC
BAC Vice Chairperson

BAYANI BENJAMIN R. LARA
BAC Chairperson

APPROVED/DISAPPROVED:

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

/bac-sec/vrs/vvvv