



19 April 2022

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 22-04-045**

RECOMMENDING THE AWARD OF CONTRACT TO JASSEN HARRIS INDUSTRIES CORP. FOR THE SUPPLY AND DELIVERY OF ONE HUNDRED (100) PCS 18650 BATTERY AND OTHER ITEMS

Purchase Request No.	:	GAA-22-03-13287
Date of Purchase Request	:	01 March 2022
Request for Quotation No.	:	22-03-3785
Solicitation No.	:	22-03-3785
PhilGEPS Reference No.	:	8570083
Approved Budget for the Contract	:	₱138,350.00

WHEREAS, the Research and Development Division submitted to the Bids and Awards Committee (BAC) Purchase Request No. GAA-22-03-13287 for the Supply and Delivery of One Hundred (100) pcs 18650 Battery and Other Items (**Annex “A”**) with an Approved Budget for the Contract amounting to One Hundred Thirty-Eight Thousand Three Hundred Fifty Pesos Only (₱138,350.00) which was included in the Supplemental Annual Procurement Plan (APP) No. 5 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	18650 Battery	100	Piece	220.00	22,000.00
2	Battery Analyzer	2	Piece	4,300.00	8,600.00
3	Battery Charger	2	Piece	2,800.00	5,600.00
4	Laptop Riser	7	Piece	1,950.00	13,650.00
5	Headset	7	Piece	500.00	3,500.00
6	Headset Adapter Cable	7	Piece	350.00	2,450.00
7	Spot Welder Pen - Terminal Connector	1	Piece	1,550.00	1,550.00
8	Spot Welder Pen - Quick Connector	1	Piece	1,700.00	1,700.00
9	Spot Welder Pen Pin	1	Piece	900.00	900.00
10	USB Data Cable	3	Piece	750.00	2,250.00
11	USB Data Extension Cable	4	Piece	650.00	2,600.00
12	USB Data Extension Cable - 90 Degrees	4	Piece	575.00	2,300.00
13	Cable for Solar Panel	5	Roll	12,300.00	61,500.00
14	Flexible Electrical Conduit	10	Roll	950.00	9,500.00
15	Flexible Conduit Clamp	1	Set	250.00	250.00
TOTAL ABC (₱)					138,350.00

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 (₱1,000,000.00);

WHEREAS, on 31 March 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) AC Victory Trading, and (3) ArtJohnley Enterprises;

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 One Hundred Thirty-Three Thousand Nine Hundred Seventy-Five Pesos Only (₱133,975.00), 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 HUNDRED (100) PCS 18650 BATTERY AND OTHER ITEMS** in the amount of **ONE HUNDRED THIRTY-THREE THOUSAND NINE HUNDRED SEVENTY-FIVE PESOS ONLY (₱133,975.00)**, inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	18650 Battery	100	Piece	219.00	21,900.00
2	Battery Analyzer	2	Piece	4,295.00	8,590.00
3	Battery Charger	2	Piece	2,795.00	5,590.00
4	Laptop Riser	7	Piece	1,945.00	13,615.00
5	Headset	7	Piece	495.00	3,465.00
6	Headset Adapter Cable	7	Piece	345.00	2,415.00
10	USB Data Cable	3	Piece	750.00	2,250.00
11	USB Data Extension Cable	4	Piece	650.00	2,600.00
12	USB Data Extension Cable - 90 Degrees	4	Piece	575.00	2,300.00
13	Cable for Solar Panel	5	Roll	12,300.00	61,500.00
14	Flexible Electrical Conduit	10	Roll	950.00	9,500.00
15	Flexible Conduit Clamp	1	Set	250.00	250.00
TOTAL BID AMOUNT (₱)					133,975.00

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

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
7	Spot Welder Pen - Terminal Connector	1	Piece	1,550.00	1,550.00
8	Spot Welder Pen - Quick Connector	1	Piece	1,700.00	1,700.00
9	Spot Welder Pen Pin	1	Piece	900.00	900.00
TOTAL ABC (₱)					4,150.00

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

RESOLVED, at the DOST-ASTI, Quezon City, this 19th day of April 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