



15 September 2022

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 22-09-159**

**RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE
SUPPLY AND DELIVERY OF FLEXIBLE HOSE AND OTHER ITEMS**

| | | |
|----------------------------------|---|------------------------|
| Purchase Request No. | : | GAA-22-06-14181 |
| Date of Purchase Request | : | 29 June 2022 |
| Request for Quotation No. | : | 22-08-3977 |
| Solicitation No. | : | 22-08-3977 |
| PhilGEPS Reference No. | : | 8927058 |
| Approved Budget for the Contract | : | ₱75,210.00 |

WHEREAS, the Finance and Administrative Division submitted to the Bids and Awards Committee (BAC) Purchase Request No. GAA-22-06-14181 for the Supply and Delivery of Flexible Hose and Other Items (**Annex “A”**) with an Approved Budget for the Contract (ABC) amounting to Seventy-Five Thousand Two Hundred Ten Pesos Only (₱75,210.00) which was included in the Supplemental Annual Procurement Plan (APP) No. 7, 11 & 12 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 | Flexible Hose | 5 | Piece | 400.00 | 2,000.00 |
| 2 | Lavatory Faucet | 3 | Piece | 900.00 | 2,700.00 |
| 3 | Lavatory Gooseneck | 2 | Piece | 1,000.00 | 2,000.00 |
| 4 | P-Trap | 3 | Piece | 330.00 | 990.00 |
| 5 | Bidet | 3 | Piece | 460.00 | 1,380.00 |
| 6 | Urinal Flush | 1 | Piece | 1,300.00 | 1,300.00 |
| 7 | Toilet Seat Cover | 2 | Piece | 775.00 | 1,550.00 |
| 8 | Toilet Seat Cover Hinge Bolts | 5 | Set | 240.00 | 1,200.00 |
| 9 | 90 Liter Storage Box | 2 | Piece | 715.00 | 1,430.00 |
| 10 | IP Phone | 5 | Unit | 9,000.00 | 45,000.00 |
| 11 | 3V Battery | 75 | Piece | 48.00 | 3,600.00 |
| 12 | Door Stopper | 3 | Piece | 2,100.00 | 6,300.00 |
| 13 | Universal Car Cellphone Holder | 3 | Unit | 220.00 | 660.00 |
| 14 | Handy Vacuum Cleaners | 2 | Unit | 2,550.00 | 5,100.00 |
| TOTAL ABC (₱) | | | | | 75,210.00 |

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 August 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) G & P Consumer Goods Trading, and (3) Ideal Industrial Supplies & General Services, Inc.;

WHEREAS, before the lapse of the deadline for submission of quotation at 2:00 in the afternoon on 05 September 2022, three (3) supplies submitted their quotations, particularly, (1) Jassen Harris Industries Corp., (2) Ideal Industrial Supplies & General Services, Inc., and (3) G & P Consumer Goods Trading;

WHEREAS, the End-user forwarded to the BAC Secretariat its evaluation (**Annex “D”**) which found the offers of Jassen Harris Industries Corp., Ideal Industrial Supplies & General Services, Inc., and G & P Consumer Goods Trading compliant with the eligibility requirements and specifications, which were verified by the BAC. Their quotations, with total amounts of Six Thousand Eight Hundred Fifty-Two Pesos Only (₱6,852.00), Seven Thousand Seven Hundred Thirty Pesos Only (₱7,730.00), and Fifty-Nine Thousand One Hundred Eighteen Pesos & 25/100 Only (₱59,118.25) inclusive of all government taxes and fees, are deemed the most advantageous to the government, as the lowest calculated responsive quotations, respectively;

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 THREE (3) PIECES P-TRAP AND OTHER ITEMS** in the amount of **SIX THOUSAND EIGHT HUNDRED FIFTY-TWO PESOS ONLY (₱6,852.00)** inclusive of all appropriate taxes and fees;

| ITEM NO. | DESCRIPTION | QTY. | UNIT | UNIT PRICE (₱) | TOTAL PRICE (₱) |
|-----------------------------|-------------------------------|------|-------|----------------|-----------------|
| 4 | P-Trap | 3 | Piece | 329.00 | 987.00 |
| 6 | Urinal Flush | 1 | Piece | 1,290.00 | 1,290.00 |
| 8 | Toilet Seat Cover Hinge Bolts | 5 | Set | 240.00 | 1,200.00 |
| 11 | 3V Battery | 75 | Piece | 45.00 | 3,375.00 |
| TOTAL BID AMOUNT (₱) | | | | | 6,852.00 |

- 2) **AWARD OF CONTRACT** via Small Value Procurement to **IDEAL INDUSTRIAL SUPPLIES & GENERAL SERVICES, INC.** for the **SUPPLY AND DELIVERY OF TWO (2) PIECES 90 LITER STORAGE BOX AND OTHER ITEMS** in the amount of **SEVEN THOUSAND SEVEN HUNDRED THIRTY PESOS ONLY (₱7,730.00)** inclusive of all appropriate taxes and fees;

| ITEM NO. | DESCRIPTION | QTY. | UNIT | UNIT PRICE (₱) | TOTAL PRICE (₱) |
|-----------------------------|----------------------|------|-------|----------------|-----------------|
| 9 | 90 Liter Storage Box | 2 | Piece | 715.00 | 1,430.00 |
| 12 | Door Stopper | 3 | Piece | 2,100.00 | 6,300.00 |
| TOTAL BID AMOUNT (₱) | | | | | 7,730.00 |

- 3) **AWARD OF CONTRACT** via Small Value Procurement to **G & P CONSUMER GOODS TRADING** for the **SUPPLY AND DELIVERY OF FIVE (5) PIECES FLEXIBLE HOSE AND OTHER ITEMS** in the amount of **FIFTY-NINE THOUSAND ONE HUNDRED EIGHTEEN PESOS & 25/100 ONLY (₱59,118.25)** inclusive of all appropriate taxes and fees; and

| ITEM NO. | DESCRIPTION | QTY. | UNIT | UNIT PRICE (₱) | TOTAL PRICE (₱) |
|-----------------------------|--------------------------------|------|-------|----------------|------------------|
| 1 | Flexible Hose | 5 | Piece | 376.00 | 1,880.00 |
| 2 | Lavatory Faucet | 3 | Piece | 889.00 | 2,667.00 |
| 3 | Lavatory Gooseneck | 2 | Piece | 955.50 | 1,911.00 |
| 5 | Bidet | 3 | Piece | 454.75 | 1,364.25 |
| 7 | Toilet Seat Cover | 2 | Piece | 650.00 | 1,300.00 |
| 10 | IP Phone | 5 | Unit | 8,869.00 | 44,345.00 |
| 13 | Universal Car Cellphone Holder | 3 | Unit | 219.00 | 657.00 |
| 14 | Handy Vacuum Cleaners | 2 | Unit | 2,497.00 | 4,994.00 |
| TOTAL BID AMOUNT (₱) | | | | | 59,118.25 |

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

RESOLVED, at the DOST-ASTI, Quezon City, this 15th day of September 2022.

MAY C. CAYABAN
End-user

GIRLIE D. FERNANDEZ
BAC Member

JAYSON C. HERNANDEZ
BAC Member

JOVEN C. JAVIER
BAC Member

ELMER C. PERAMO
BAC Member

BAYANI BENJAMIN R. LARA
BAC Vice Chairperson

EMMANUEL P. BALINTEC
BAC Chairperson

APPROVED/DISAPPROVED:

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

/bac-sec/vrs/vvvv