



19 April 2022

**ASTI – BIDS AND AWARDS COMMITTEE  
BAC Resolution No. 22-04-048**

**RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS FOR THE SUPPLY AND DELIVERY OF COMPACT CHARGER FOR RECHARGEABLE AA BATTERY AND OTHER ITEMS**

Purchase Request No.	:	<b>GAA-22-03-13294</b>
Date of Purchase Request	:	<b>02 March 2022</b>
Request for Quotation No.	:	<b>22-03-3788</b>
Solicitation No.	:	<b>22-03-3788</b>
PhilGEPS Reference No.	:	<b>8570107</b>
Approved Budget for the Contract	:	<b>₱123,700.00</b>

**WHEREAS**, the Finance and Administrative Division submitted to the Bids and Awards Committee (BAC) Purchase Request No. GAA-22-03-13294 for the Supply and Delivery of Compact Charger for Rechargeable AA Battery and Other Items (**Annex “A”**) with an Approved Budget for the Contract amounting to One Hundred Twenty-Three Thousand Seven Hundred Pesos Only (₱123,700.00) 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	Compact Charger for Rechargeable AA Battery	7	Unit	2,600.00	18,200.00
2	Compact Charger for Rechargeable AAA Battery	6	Unit	2,700.00	16,200.00
3	Battery, AA, Rechargeable	32	Pack	1,100.00	35,200.00
4	Battery, AAA, Rechargeable	23	Pack	1,800.00	41,400.00
5	Whiteboard with aluminum frame, 3x5ft	1	Piece	5,000.00	5,000.00
6	Desktop Label Printer	1	Unit	7,700.00	7,700.00
<b>TOTAL ABC (₱)</b>					<b>123,700.00</b>

**WHEREAS**, the mode of procurement is based on Item C, 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 Shopping (b) for procurement of ordinary or regular office supplies and equipment not available in the DBM-PS;

**WHEREAS**, on 05 April 2022, the BAC published the Request for Quotation (**Annex “C”**) and invited five (5) suppliers of known qualifications to participate in said procurement, namely: (1) Jassen Harris Industries Corp., (2) Uly Tech Trading, (3) Artjohnley Enterprises, (4) Supply Me Trading, Inc., and (5) Wedingco Corporation;

**WHEREAS**, the End-user forwarded to the BAC Secretariat its evaluation (**Annex “D”**) which found the offers of Jassen Harris Industries Corp., JDR Trading Services, and Uly Tech Trading compliant with the eligibility requirements and specifications, which were verified by the BAC. Their quotations, with total amounts of Fifty-Four Thousand Seven Hundred Pesos Only (₱54,700.00), Four Thousand Fifty Pesos Only (₱4,050.00), and Thirty-One Thousand Two Hundred Pesos Only (₱31,200.00) 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 Shopping (b) to **JASSEN HARRIS INDUSTRIES CORP.** for the **SUPPLY AND DELIVERY OF SEVEN (7) UNITS COMPACT CHARGER FOR RECHARGEABLE AA BATTERY AND OTHER ITEMS** in the amount of **FIFTY-FOUR THOUSAND SEVEN HUNDRED PESOS ONLY (₱54,700.00)**, inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	Compact Charger for Rechargeable AA Battery	7	Unit	2,000.00	14,000.00
2	Compact Charger for Rechargeable AAA Battery	6	Unit	2,000.00	12,000.00
4	Battery, AAA, Rechargeable	23	Pack	1,000.00	23,000.00
6	Desktop Label Printer	1	Unit	5,700.00	5,700.00
<b>TOTAL BID AMOUNT (₱)</b>					<b>54,700.00</b>

- 2) **AWARD OF CONTRACT** via Shopping (b) to **JDR TRADING SERVICES** for the **SUPPLY AND DELIVERY OF ONE (1) PIECE WHITEBOARD WITH ALUMINUM FRAME, 3X5FT** in the amount of **FOUR THOUSAND FIFTY PESOS ONLY (₱4,050.00)**, inclusive of all appropriate taxes and fees;
- 3) **AWARD OF CONTRACT** via Shopping (b) to **ULY TECH TRADING** for the **SUPPLY AND DELIVERY OF THIRTY (32) PACKS BATTERY, AA, RECHARGEABLE** in the amount of **THIRTY-ONE THOUSAND TWO HUNDRED PESOS ONLY (₱31,200.00)**, inclusive of all appropriate taxes and fees; and
- 4) **APPROVAL** of the foregoing result/s.

**RESOLVED**, at the DOST-ASTI, Quezon City, this 19<sup>th</sup> day of April 2022.

**MAY C. CAYABAN**  
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