



INVITATION FOR NEGOTIATED PROCUREMENT

The Department of Science and Technology (DOST) - Advanced Science and Technology Institute (ASTI) intends to apply the sum of **TWO MILLION EIGHT HUNDRED THIRTY-TWO THOUSAND PESOS ONLY (P2,832,000.00)** being the Approved Budget for the Contract (ABC) for the **SUPPLY AND DELIVERY OF PROBE TYPE AND SOIL MOISTURE AND TEMPERATURE SENSORS**, broken down as follows:

ITEM/LOT NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL AMOUNT (P)
1	Probe Type Sensor	60	Piece	12,000.00	720,000.00
2	Soil Moisture and Temperature Sensor	110	Piece	19,200.00	2,112,000.00
TOTAL ABC					P2,832,000.00

The procurement of the project will be conducted through Negotiated Procurement - Two Failed Biddings, an Alternative Method of Procurement, in accordance with Section 53.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

The Bids and Awards Committee (BAC) - 1 will hold a **Pre-Negotiation Conference on 21 December 2018, 2:00 in the afternoon** which shall be opened to all prospective bidders. The **Submission and Opening of Offers** will be on **26 December 2018, 2:30 in the afternoon**. The following eligibility, technical and financial documents must be submitted to the Procurement Management Section, G/F DOST-ASTI Bldg., CP Garcia Ave., UP Campus, Diliman, Quezon City:

I. ELIGIBILITY AND TECHNICAL REQUIREMENTS

1. Valid and current platinum certificate of PhilGEPS Registration;
2. Duly notarized Omnibus Sworn Statement in accordance with Section 25.3 of the 2016 IRR of RA No. 9184;
3. Statement of the Bidder's Ongoing Government and Private Contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;
4. Statement of the Bidder's Single Largest Completed Contract similar to the contract to be bid and equivalent to at least fifty percent (50%) of the ABC. The statement shall be supported by the End-user's acceptance certificate or official/collection receipt(s) or its equivalent issued for the contract;
5. Net Financial Contracting Capacity Computation (NFCC) or a committed Line of Credit from a universal or commercial bank. The computation of a prospective bidder's NFCC must be at least equal to the ABC to be bid, calculated as follows:

NFCC = [(Current assets minus current liabilities) (15)] minus
the value of all outstanding or uncompleted portions of the
projects under ongoing contracts including awarded contracts
yet to be started, coinciding with the contract to be bid.

If applicable, valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners should be included in the bid, stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful.

Each partner of the joint venture shall submit their respective PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of the 2016 IRR of RA No. 9184. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements.

ASTI Bldg., U.P. Technology Park Complex, C.P. Garcia Ave., Diliman, Quezon City, Philippines 1101

• Website: www.asti.dost.gov.ph • E-mail: info@asti.dost.gov.ph • Tel. No s: +632 927-2541, +632 927-3502, +632 426-9759, +632 426-9760
• Fax No.: +632 925-8598

6. Bid Securing Declaration or any other form of Bid Security, in an amount not less than the required percentage of the ABC in accordance with the schedule provided for in Section 27.2 of the 2016 IRR of RA 9184, as follows:
 - a. Two percent (2%) of the ABC - Cash or cashier's/manager's check issued by a Universal or Commercial Bank;
 - b. Two percent (2%) of the ABC - Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; or
 - c. Five percent (5%) of the ABC - Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.
7. Conformity/Compliance with Technical Specifications. Bidders must indicate "Comply" or "Not Comply" in each individual parameter of the technical specifications;
8. Conformity with Schedule of Requirements; and
9. The following documents which are required by existing laws and/or by the Procuring Entity:
 - a. Proof of Authority of the Bidder's authorized representatives;
 - b. Proof of Offers for manufacturer's supplied items containing all technical information about the product, i.e., product brochures; and
 - c. Proof of Warranty.

II. FINANCIAL DOCUMENTS

1. Bid Form; and
2. Completed Price Schedule for Goods Offered from Abroad and/or from Within the Philippines.

Bidders shall enclose their original eligibility and technical documents in one (1) sealed envelope marked "ORIGINAL – TECHNICAL COMPONENT", and the original of their financial component in another sealed envelope marked "ORIGINAL – FINANCIAL COMPONENT" sealing them all in an outer envelope marked "ORIGINAL BID". Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelope as "COPY NO. 1 – TECHNICAL COMPONENT" and "COPY NO. 1 FINANCIAL COMPONENT" and the outer envelope as "COPY NO. 1", respectively. Envelopes containing the original and its copies shall then be enclosed in one (1) single envelope.

The DOST-ASTI reserves the right to accept or reject an offer, to annul the negotiation process, and to reject all offers/proposals at any time prior to contract award, without thereby incurring liability to affected Bidder/s.

For further information, you may refer to:

DOST-ASTI BAC Secretariat

c/o Procurement Management Section
G/F DOST-ASTI Bldg., CP Garcia Ave.
UP Campus, Diliman, Quezon City
Telephone No.: +63 2 426-9760 local 1206/1212
Email: bac-sec@asti.dost.gov.ph
Website: asti.dost.gov.ph


PEDRITO B. MANGAHAS
Chairperson, BAC-1

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. **Select one, delete the other:**

If a sole proprietorship: I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. **Select one, delete the other:**

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached duly notarized Special Power of Attorney;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)]*;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. **Select one, delete the rest:**

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office

or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ *[date issued]*, *[place issued]*
IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

* This form will not apply for WB funded projects.

STATEMENT OF ALL ITS ONGOING GOVERNMENT AND PRIVATE CONTRACTS

Example:

No.	Contract Name	Contract Date & Contract Duration	Owner's name & address	Kinds of Goods / Services	Amount of Contract	Value of Outstanding Contract	Date of Delivery	Government or Private ("G" or "P")
1	XYZ Plan	01 Jan 2017, 5 Years	Juan Dela Cruz, Quezon City	Subscription Service	P99,000,000.00	P38,000,000.00	02 Jan 2017	G
Total Value of All Outstanding Contracts: P38,000,000.00								

No.	Contract Name	Contract Date & Contract Duration	Owner's name & address	Kinds of Goods / Services	Amount of Contract	Value of Outstanding Contracts	Date of Delivery	Government or Private ("G" or "P")
1								
2								
3								
4								

Total Value of All Outstanding Contracts: _____

*Supporting documents are not required.

CERTIFIED CORRECT:

Name of Company:

Signature of Authorized Representative:

Name and Designation:

Date:

**STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT
WITHIN THREE (3) YEARS FROM THE DATE OF SUBMISSION OF BIDS WHICH IS
SIMILAR IN NATURE AND THE AMOUNT OF WHICH SHOULD BE EQUIVALENT TO
AT LEAST FIFTY (50%) OF THE ABC**

Please fill up the required information below:

1	Name of Contract	
2	Date of Contract	
3	Contract Duration	
4	Owner's Name	
5	Owner's Address	
6	Kinds of Good / Services	
7	Amount of completed contracts	
8	Date of Delivery	
9	Official Receipt / Sales Invoice No.	

***Note:**

1. For #7, the amount of the completed contracts can be adjusted by the Bidder to the current prices using PSA's consumer price index, if necessary, for the purpose of meeting the SLCC Requirement.
2. It is required for the Bidder to submit at least one of the following documents:
 - a. Official Receipt;
 - b. Sales Invoice; or
 - c. Statement of End-user's Acceptance with contract amount.
3. For #9, indicate the official receipt no. or the sales invoice no. of the supporting document attached or easier reference. If the Bidder opts to submit a statement of end-user's acceptance, then just indicate "N/A".

CERTIFIED CORRECT:

Name of Company:

Signature of Authorized Representative:

Name and Designation:

Date:

COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY

This is to certify that our **Net Financial Contracting Capacity (NFCC)** in **Philippine Pesos** _____ (P _____) is (at least) equal to the Approved Budget for the Contract (ABC). The amount is computed as follows:

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

Issued this _____ day of _____, 2018.

CERTIFIED CORRECT:

Name of Company:

Signature of Authorized Representative:

Name and Designation:

Date:

***Notes:**

1. The values of the bidder's current assets and current liabilities be based on the Audited Financial Statements which includes the data submitted to BIR through its Electronic Filing and Payment System, as reflected in the platinum certificate of PhilGEPS Registration.
2. Value of all outstanding or uncompleted contracts refers those listed in your Statement of All its Ongoing Government and Private Contracts.
3. The detailed computation using the required formula must be shown as provided above.

BID SECURING DECLARATION

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

x-----x

**To : ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE
Department of Science and Technology Institute
DOST-ASTI Bldg., CP Garcia Ave., UP Technopark
UP Campus, Diliman, Quezon City 1101**

I/We¹, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

[NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]
[Signatory's Legal Capacity]
Affiant

¹ Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

SUBSCRIBED AND SWORN to before me this ___ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ___ at _____.

Witness my hand and seal this ___ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

TECHNICAL SPECIFICATION COMPLIANCE

NO.	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
1	PROBE TYPE SENSOR	
	A. General:	
	1. Power consumption (Normal Mode): 1.2 mA	
	2. Power consumption (Calibration Mode): 20 mA	
	3. Supply Voltage: 3.5V to 20 VDC.	
	4. Dimensions: See attached drawing	
	5. Power on to Output Stable: 400 ms	
	6. Output Impedance: 10K ohms	
	7. Operational Temperature: -40C to 85°C	
	8. Accuracy at 25°C 2%	
	9. Output>Output 0 to 3V linear with fluid level	
	10. Communication: ADC Voltage	
	B. Features:	
	1. Measures large changes in water.	
	2. NOT conductivity based.	
	3. Probe does not corrode over time.	
	4. Rugged design for long term use.	
	5. Probe wire length: 3m	
	6. Power cord length: 2m	
	7. Output voltage is proportional to water level.	
	8. Water resistant closure.	
	C. Maintenance:	
	1. Supplier should provide quote for factory recalibration.	
	2. Supplier should provide provision for 24-hour response time and thirty (30) calendar days turnaround time for repair services.	
	D. Notes:	
	1. End-user may request for a demonstration with the Least Calculated Bid (LCB) / Single Calculated Bid (SCB) during post-qualification.	
	2. Supplied with comprehensive, traceable, calibration certificates.	
	3. Supplier must provide product brochures.	
	4. At least two (2) years warranty of parts and services.	
	5. Must be delivered to DOST-ASTI.	
	6. Must be compatible to DOST-ASTI arQ datalogger connectors and firmware 3.0 and latter.	
	E. Others:	
	1. Delivery: Thirty (30) days upon issuance of NTP.	
	2. Price is inclusive of government duties and other fees.	
	3. Payment upon full delivery.	
2	SOIL MOISTURE AND TEMPERATURE SENSOR	
	A. General	
	1. Three-probe sensor	
	2. Measures the following soil parameters:	
	o Moisture	

	<ul style="list-style-type: none"> o Temperature o Electric conductivity 	
	3. Dielectric measurement frequency(70MHz)	
	4. Volumetric Water Content (VWC)	
	<ul style="list-style-type: none"> o Using Topp Equation: $\pm 0.03 \text{m}^3/\text{m}^3$ ($\pm 3\%$ VWC) o Typical in mineral soils that have solution o Electrical conductivity $< 10 \text{dS/m}$ o Using medium specific calibration, $\pm 0.01 - 0.02 \text{m}^3/\text{m}^3$ ($\pm 1-2\%$ VWC) in any porous medium o Temperature: $\pm 1^\circ\text{C}$ 	
	5. Resolution	
	<ul style="list-style-type: none"> o VWC: $0.0008 \text{m}^3/\text{m}^3$ (0.08% VWC) from 0 to 50% VWC 0.25% o VWC (rockwool) o Temperature: 0.1°C 	
	6. Range	
	<ul style="list-style-type: none"> o EC: 0-23 dS/m (bulk) o Temperature: $-40-50^\circ\text{C}$ o Dimensions: 10 x 3.2 x 0.7cm o Cable: 5m, customized cabling with waterproof connector, 3-pin o Measurement: 150 ms 	
	7. Time	
	<ul style="list-style-type: none"> o Power: 3.6-15 VDC, 0.3mA quiescent, 10mA during 150ms measurement o Output: SDI-12 	
	B. Maintenance:	
	<ol style="list-style-type: none"> 1. Supplier should provide quote for factory recalibration. 2. Supplier should provide provision for 24-hour response time and thirty (30) calendar days turnaround time for repair services. 	
	C. Notes:	
	<ol style="list-style-type: none"> 1. End-user may request for a demonstration with the Least Calculated Bid (LCB) / Single Calculated Bid (SCB) during post-qualification. 2. Supplied with comprehensive, traceable, calibration certificates. 3. Supplier must provide product brochures. 4. At least two (2) years warranty of parts and services. 5. Must be delivered to DOST-ASTI. 6. Must be compatible to DOST-ASTI arQ datalogger connectors and firmware 3.0 and latter. 	
	D. Others:	
	<ol style="list-style-type: none"> 1. Delivery: Thirty (30) days upon issuance of NTP. 2. Price is inclusive of government duties and other fees. 3. Payment upon full delivery. 	

SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the **DOST-Advanced Science and Technology Institute**.

Item/Lot Number	Description	Quantity	Unit	Delivered, Weeks/Months
1	Probe Type Sensor	60	Piece	30 Calendar Days upon Issuance of NTP
2	Soil Moisture and Temperature Sensor	110	Piece	30 Calendar Days upon Issuance of NTP

I hereby certify to comply and deliver all the above requirements.

Name of Company : _____
Signature of Authorized Representative : _____
Name of Authorized Representative : _____
Designation : _____
Date : _____

BID FORM

Date: _____
Request for Quotation No.: _____

To : **ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE**
Department of Science and Technology Institute
DOST-ASTI Bldg., CP Garcia Ave., UP Technopark
UP Campus, Diliman, Quezon City 1101

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period required by the Procuring Entity and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as required by the Procuring Entity.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Name of Project of the Name of the Procuring Entity] [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Name of Project of the Name of the Procuring Entity].*

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

For Goods Offered From Abroad

Name of Bidder _____ Request for Quotation Number _____
 Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

_____ [signature]

_____ [in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

For Goods Offered From Within the Philippines

Name of Bidder _____ Request for Quotation Number _____
 _____ Page _____ of _____.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price Exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____.

PROOF OF WARRANTY

To : **ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE**
Department of Science and Technology
DOST-ASTI Bldg., CP Garcia Ave., UP Technopark
UP Campus, Diliman, Quezon City 1101

C E R T I F I C A T I O N

I/We hereby warrant that the goods to be supplied by us for this procurement is free from any defects. Should the Advanced Science and Technology Institute through its authorized personnel find any item/s defective, we commit to replace the defective item/s within the warranty period specified in the contract.

I/We hereby warrant the goods to be in the condition as stated above for the period of _____ from the date of final acceptance of the goods/services.

CERTIFIED CORRECT:

SIGNATURE AND PRINTED NAME
of Authorized Representative

Designation of Authorized Representative

Name of Company