



ASTI-FM 03-10
REV 2 / 13 MAR 2019

**DOST-ASTI Bids and Awards Committee
REQUEST FOR QUOTATION**

Kind of Procurement Activity:	Negotiated Procurement:Small-value Procurement		
Deadline of Submission of Bids:	Jul-01-2019, 2:00 PM		
RFQ No.:	19-06-2510	Date:	June-25-2019
PR No.:	ULAT-19-06-7968	Date:	June-14-2019

The Department of Science and Technology (DOST) - Advanced Science and Technology Institute (ASTI), through its Bids and Awards Committee (BAC), intends to procure the item/s listed below. As such, suppliers, contractors, or distributors are invited to submit their quotation/s duly signed by authorized representative. Prospective bidder/s who will submit a proposal with the single/lowest calculated and responsive quotation shall be selected. Guidelines on the format and eligibility documents are listed at the box below the item/s to be procured.

Quotations may be sent via a) electronic mail at bac-sec@asti.dost.gov.ph, b) fax message, or c) delivering documents to the BAC Secretariat. For further inquiries, you may contact +63 2 249-8500 local 1206/1212 or +63 2 426-7423.

Thank you.

Respectfully,


PEDRITO B. MANGAHAS
Chairperson, BAC-1

NO.	TECHNICAL SPECIFICATIONS	QTY	UNIT	UNIT PRICE(Php)	TOTAL PRICE(Php)
1	<p>Vehicle Rental</p> <p>1) Van or Small Truck with Open Flat Bed space</p> <p>2) Must be able to fit 1.6mx1.6m to transport equipment to site</p> <p>3) Must be able to fit 3-4 deployment personnel plus equipment;</p> <p>4) With good working air-condition for personnel;</p> <p>5) Service provider must be residing / located in Metro Manila;</p> <p>6) To service site surveys and deployment all over Metro Manila;</p> <p>7) To service deployment locations all over Metro Manila and nearby municipalities (i.e. Pangasinan, Los Banos, Legazpi etc.)</p> <p>8) To service station checks, maintenance, upgrades all over Metro Manila</p> <p>9) To haul deployment equipment (i.e. deployment tools, weather sensors, station frames with pole mast, communication boxes, lead acid batteries, solar panels, concrete slabs etc.)</p> <p>10) Pick-up location may either be at ASTI-rented warehouse / ASTI Office to pick-up deployment personnel and deployment equipment;</p> <p>11) 8-10 hours per day rental on scheduled site survey, deployment, maintenance check-up;</p> <p>12) Must be able to perform extra errands when necessary;</p> <p>13) Rental must be inclusive of driver's fee, food, gas,</p>	1	lot	350000.00	350,000.00

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

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toll, VAT, accommodation, parking charges, and other miscellaneous expenses that may arise during the rental of service;
 14) If in case service vehicle is not available for the scheduled deployment or because of repairs, provider must be able to provide substitute vehicle equivalent or better to rented vehicle;
 15) Billing arrangement shall be according to rendered service

Notes:

- 1) Start time and end time shall be confirmed by the end-user at least one day before the actual event
- 2) Price shall be inclusive of tax

Target Sites:

Quezon City, Paranaque City, Taguig City, Taytay, Rizal, Marikina City, Pateros, Bulacan, Antipolo, Makati, Caloocan, Muntinlupa, Cavite, Mandaluyong, San Juan

Provincial Trips:

Los Banos, Dagupan, Legaspi

TOTAL APPROVED BUDGET FOR THE CONTRACT:

Php 350,000.00

GUIDELINES

A. Submission of Quotations

1. Quotation/s shall include the Request for Quotation and/or the Purchase Request Number as state above;
2. Pictures or brand/model names or numbers, if applicable, should be specified in the quotation/s; and
3. Quotation/s must be signed by the company's duly authorized representative.

B. Eligibility Requirements

Pursuant to Annex "H" or Consolidated Guidelines for the Alternative Methods of Procurement of the 2016 Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, as amended by Government Procurement Policy Board Resolution No. 21-2017 dated 30 May 2017, the following documents shall be submitted except for Repeat Order, Shopping under Section 52.1(a), and Negotiated Procurement under Sections 53.1 (Two-Failed Biddings), and 53.5 (Agency-to-Agency):

For Procurement of Goods

1. Upon submission of quotation

- ✓ PhilGEPS Platinum Membership Certificate including Annex "A". If not available, the following alternate documents may be submitted:
 - PhilGEPS Registration Number
 - Mayor's Permit
 - For individuals/professionals engaged under Section 53.6, 53.7 and 53.9 of the 2016 IRR of RA No. 9184, only the Bureau of Internal Revenue (BIR) Certificate of Registration shall be submitted in lieu of the Mayor's Permit.

2. Upon issuance of Notice of Award (NOA)

- ✓ Omnibus Sworn Statement
 - Applicable only for bidders who have submitted their quotation on item/s with a total Approved Budget for the Contract (ABC) of above Php50,000.00.
- ✓ Income/Business Tax Return

- Applicable only for: a) bidders who have submitted their quotation on item/s with a total ABC of above Php500,000.00; and b) bidders for Lease of Real Property and Venue (except for government agencies as lessors).

For Procurement of Infrastructure

1. The requirements for Goods with the same submission indicated therein; and
2. Valid Philippine Contractors Accreditation Board License.

For Procurement of Consulting Services

1. The requirements for Goods with the same submission indicated therein; and
2. Valid Professional Regulation Commission License or Curriculum Vitae.

NOTE: For new suppliers, submit a BIR Certificate of Registration for accounting purposes.

C. Terms and Conditions

1. Additional requirements, if necessary, may be requested by the BAC depending on the item to be bid;
2. For all kinds of procurement, the bidder who passed the bid evaluation, shall submit a duly notarized Omnibus Sworn Statement upon issuance of NOA, unless otherwise provided;
3. All transactions are subject to creditable withholding tax and final Value Added Tax or percentage tax per revenue regulation/s of the BIR;
4. A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services shall be charged as liquidated damages for every day of delay of the delivery; and
5. The DOST-ASTI reserves the right to accept or reject any proposal, to annul the bidding process, and to reject all proposals at any time prior to contract award, without thereby incurring any liability to the affected proponent or proponents.