



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

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

<b>Kind of Procurement Activity:</b>	Negotiated Procurement: Lease of privately Owned Real Property		
<b>Deadline of Submission of Bids:</b>	Oct-18-2019, 2:00 PM		
<b>RFQ No.:</b>	19-10-2895	<b>Date:</b>	October-14-2019
<b>PR No.:</b>	NetMeshR1-19-10-8932	<b>Date:</b>	October-07-2019

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><b>Lease of Venue- Accommodation of NetMesh Project Training Participants</b> Requirements: Accommodation, Meals and Transfers</p> <p>A. Accommodation</p> <ol style="list-style-type: none"> <li>Twenty-three (23) standard rooms with buffet breakfast, twin or triple sharing (final no. of rooms shall be provided by End-user)</li> <li>Check In: 28 October 2019, Check Out: 30 October 2019</li> <li>Room Type: Twin Sharing @ P4,000.00 per night</li> <li>Number of Guests (number of guests may vary):               <ol style="list-style-type: none"> <li>Region 1 - 15 pax</li> <li>Region 4 - 15 pax</li> <li>Region 12 - 7 pax</li> </ol> </li> <li>Hotel must provide special rates for Single, Twin &amp; Triple sharing type of accommodation, inclusive of all government taxes and fees;</li> <li>Rooms must be air-conditioned with standard amenities such as safety deposit box, television set, closet, clean toilet and bathroom, beddings, towels and toiletries (tissue, shampoo, conditioner and soap)</li> <li>rooms must have complimentary wi-fi connection-</li> <li>Rates should include breakfast</li> <li>With Hot and cold shower water supply;</li> <li>With complimentary access to all hotel facilities</li> <li>At least a 3-Star category hotel</li> </ol> <p>Costing : 23 rooms x 4000 per night x 2 night = Php</p>	1	lot	280000.00	280,000.00

ASTI Bldg., U.P. Technology Park Complex, C.P. Garcia Ave., Diliman, Quezon City, Philippines 1101  
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184,000.00

B. Ala. Carte Meals @ P500.00 per meal and actual number of pax shall be provided by End-user.

1. 28 October 2019 - Lunch and dinner (30-40 pax) =Php 40,000.00
2. 29 October 2019 - Dinner (30-40 pax) = Php 20,000.00
3. 30 October 2019 - Lunch (30-40 pax) = Php 20,000.00

C. Roundtrip Airport Transfer

1. Provision for round Trip Airport transfers
  2. Hotel must provide special rates for one way airport transfers for selected attendees
- Costing: Php 16,000.00

Note:

1. Must have a dedicated events coordinator/manager for any accommodation/meal requirement concerns.
2. Must have a provision for a Send Bill arrangement wherein payment shall be made after the conclusion of the event and upon receipt and approval of DOST-ASTI of the final Billing Invoice from the winning bidder/service provider.

**TOTAL APPROVED BUDGET FOR THE CONTRACT:**

**Php 280,000.00**

#### **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.