



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

Kind of Procurement Activity:	Negotiated Procurement:Small-value Procurement		
Deadline of Submission of Bids:	May-11-2022, 2:00 PM		
RFQ No.:	22-05-3827	Date:	May-06-2022
PR No.:	GAA-22-04-13637	Date:	April-27-2022

The Department of Science and Technology (DOST) - Advanced Science and Technology Institute (ASTI), through its Bids and Awards Committee (BAC), intends to procure the enlisted item/s below. Bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, except otherwise specified in the requirements. Award may be considered for prospective bidder/s proven to be the single/lowest calculated and responsive quotation among all other quotations. Guidelines on the format of quotations and eligibility documents are listed below. Kindly follow the prescribed GUIDELINES to avoid DISQUALIFICATION.

Quotations may be submitted 1) manually to the BAC Secretariat at G/F DOST-ASTI Bldg., UP Technology Park Complex, CP Garcia Ave., UP Campus, Diliman, Quezon City or 2) sent via electronic mail at bac-sec@asti.dost.gov.ph. For further information, please contact the BAC Secretariat at +63 2 8249-8500 loc. 1206/1212.

Thank you.

BAYANI BENJAMIN R. LARA
BAC Chairperson

NO.	TECHNICAL SPECIFICATIONS	QTY	UNIT	UNIT PRICE(Php)	TOTAL PRICE(Php)
1	<p>Pressure Washer</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The Advanced Science and Technology Institute (ASTI) is seeking qualified and competent bidders for the supply and delivery of One (1) unit of pressure washer.</p> <p>1.2. The approved budget for the contract is inclusive of all applicable government taxes and services charges.</p> <p>1.3. The technical specifications indicated herein are minimum requirements, unless otherwise specified.</p> <p>1.4. The procurement of the brand-new pressure washer is to increase ability and efficiently maintain property and equipment (such as vehicle)</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. 3 axial-piston wobble plate pump</p> <p>2.2. Automatic safety valve with low pressure by-pass</p> <p>2.3. TSS- (Total Stop System) Inspectable water filter</p> <p>2.4. Built-in detergent suction</p> <p>2.5. Ergonomic handle</p> <p>2.6. With wheels for ease of use</p> <p>2.7. Trigger gun with quick connection</p> <p>2.8. High-pressure hose, (quick connection), at least 5 meters</p> <p>2.9. Rotary switch</p>	1	unit	6500.00	6,500.00

	<p>2.10. On-board accessories storage 2.11. Metal pump 2.12. Tempered stainless steel plungers 2.13. Quick water intake fitting with inspectable filter TSS Handle, built-in accessories holder (fixed brush not included), integrated cable hook 2.14. 11MPa maximum pressure 2.15. 6.5L/min maximum pressure 2.16. 50 C maximum temperature 2.17. 220-240V 2.18. Plug Type: Type F 2.19. Inclusion: Universal Socket Adapter</p> <p>3. WARRANTY 3.1. Pressure Washer must carry at least One (1) year warranty for parts and services. 3.2. Warranty service shall commence only from the date of end-user acceptance.</p> <p>4. DELIVERY and PAYMENT TERMS 4.1. Delivery of the Goods shall be made by the Supplier within Ten (10) calendar days upon issuance of Notice to Proceed (NTP). 4.2. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End User. 4.3. No payment shall be made for the supplies and materials not yet delivered under this contract. 4.4. The price of the bid must be inclusive of government taxes and other fees.</p>				
2	<p>Monitor</p> <p>1. GENERAL OVERVIEW 1.1. The Advanced Science and Technology Institute (ASTI) is seeking qualified and competent bidders for the supply and delivery of Two (3) units of monitor. 1.2. The approved budget for the contract is inclusive of all applicable government taxes and services charges. 1.3. The technical specifications indicated herein are minimum requirements, unless otherwise specified. 1.4. The procurement of these brand-new monitor will be used by the Accounting Staff of ASTI.</p> <p>2. TECHNICAL SPECIFICATIONS 2.1. Display 2.1.1. Screen Size (Inch): (approx) 23.5 2.1.2. Screen Size (cm): (approx) 59.8 2.1.3. Screen Size (Class): (approx) 24 2.1.4. Flat / Curved: Curved 2.1.5. Active Display Size (HxV) (mm): approx: 521.40mm x 293.28mm 2.1.6. Screen Curvature: 1800R 2.1.7. Aspect Ratio: 16:9 2.1.8. Panel Type: VA 2.1.9. Brightness (Typical): 250cd/m2 2.1.10. Brightness (Min): 200cd/m2 2.1.11. Resolution: 1920 x 1080 2.1.12. Response Time: 4(GTG) 2.1.13. Viewing Angle (H/V): 178°(H)/178°(V) 2.1.14. Color Support: 16.7M 2.2. General Feature</p>	3	unit	9900.00	29,700.00

- 2.2.1. Eye Saver Mode: Yes
- 2.2.2. Flicker Free: Yes
- 2.2.3. Game Mode: Yes
- 2.2.4. Image Size: Yes
- 2.2.5. Windows Certification: Windows 10
- 2.2.6. FreeSync: Yes
- 2.3. Interface
 - 2.3.1. Wireless Display: No
 - 2.3.2. D-Sub: 1 EA
 - 2.3.4. DVI: No
 - 2.3.5. Dual Link DVI: No
 - 2.3.6. Display Port: No
 - 2.3.7. Mini-Display Port: No
 - 2.3.8. HDMI: 1 EA
 - 2.3.9. Audio In: No
 - 2.3.10. Headphone: 1 EA
 - 2.3.11. USB Hub: No
- 2.4. Operation Conditions
 - 2.4.1. Temperature: 10~40 °C
 - 2.4.2. Humidity: 10~80 (non-condensing)
- 2.5. Design
 - 2.5.1. Color: Black high Glossy
 - 2.5.2. Stand Type: Simple
 - 2.5.3. Tilt: $-2.0^{\circ} \sim +2.0^{\circ}$ / $-22.0^{\circ} \sim +2.0^{\circ}$
 - 2.5.4. Wall Mount: 75.0 x 75.0 mm
- 2.6. Power
 - 2.6.1. Power Supply: AC 100~240V
 - 2.6.2. Power Consumption (Max): 25 W
 - 2.6.3. Power Consumption (DPMS): Less than 0.3 W
 - 2.6.4. Power Consumption (Off Mode): Less than 0.3 W
 - 2.6.5. Type: External Adaptor
- 2.7. Dimension
 - 2.7.1. Set Dimension with Stand (WxHxD): (approx) 547.8 x 418.2 x 206.5 mm
 - 2.7.2. Set Dimension without Stand (WxHxD): (approx) 547.8 x 326.3 x 87.6 mm
 - 2.7.3. Package Dimension (WxHxD): (approx) 618.0 x 166.0 x 394.0 mm
- 2.8. Weight
 - 2.8.1. Set Weight with Stand: (approx) 3.3 kg
 - 2.8.2. Set Weight without Stand: (approx) 2.8 kg
 - 2.8.3. Package Weight: (approx) 4.7 kg
- 2.9. Accessory
 - 2.9.1. Power Cable: Yes
 - 2.9.2. Power Cable Length: (approx) 1.5 m
 - 2.9.3. HDMI Cable: Yes

3. WARRANTY

- 3.1. Table must carry at least One (1) year warranty for parts and services.
- 3.2. Warranty service shall commence only from the date of end-user acceptance.

4. DELIVERY and PAYMENT TERMS

- 4.1. Delivery of the Goods shall be made by the Supplier within Ten (10) calendar days upon issuance of Notice to Proceed (NTP).
- 4.2. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End User.
- 4.3. No payment shall be made for the supplies and

	materials not yet delivered under this contract. 4.4. The price of the bid must be inclusive of government taxes and other fees.				
3	<p>Table</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The Advanced Science and Technology Institute (ASTI) is seeking qualified and competent bidders for the supply and delivery of Two (2) units of table.</p> <p>1.2. The approved budget for the contract is inclusive of all applicable government taxes and services charges.</p> <p>1.3. The technical specifications indicated herein are minimum requirements, unless otherwise specified.</p> <p>1.4. The procurement of these brand-new table will be used by the new Staffs of Property Unit.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Material: Melamine board top w/ centralized locking mechanism and scratched resistance</p> <p>2.2. Body: made of quality cold rolled steel</p> <p>2.3. Leg Footing: Fixed/Leveler Stainless Steel</p> <p>2.4. Leg Finish: Metal frame legs</p> <p>2.5. Dimension: (approx) W24 X L48 X H30 inches</p> <p>2.6. With 3 side drawer and keyboard shelf</p> <p>2.7. With lock keys for drawer</p> <p>2.8. Thickness: Gauge 22</p> <p>2.9. Color: Light gray</p> <p>2.10. Sample must be provided One (1) day upon issuance of NOA must be submitted to end-user for approval.</p> <p>3. WARRANTY</p> <p>3.1. Table must carry at least Six (6) months warranty for parts and services.</p> <p>3.2. Warranty service shall commence only from the date of end-user acceptance.</p> <p>4. DELIVERY and PAYMENT TERMS</p> <p>4.1. Delivery of the Goods shall be made by the Supplier within Ten (10) calendar days after approval of sample / photo.</p> <p>4.2. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End User.</p> <p>4.3. No payment shall be made for the supplies and materials not yet delivered under this contract.</p> <p>4.4. The price of the bid must be inclusive of government taxes and other fees.</p>	2	unit	10000.00	20,000.00
TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC):					Php 56,200.00

GUIDELINES

A. Content and Format of Quotations

1. The Quotation/s must include the RFQ Number or the PR Number indicated above
2. Bidders must specify the BRAND NAMES and MODEL NAMES/NUMBER for the following goods:
 - a. Computer and electronic equipment and its accessories or peripherals
 - b. Software applications, programs, and digital licenses
 - c. Commercial off-the-shelf electronic devices or components
3. The Quotation/s must indicate the registered business name of the company (or individual), business address and contact number. It must also include the full name and signature of the company's authorized representative.
4. BIR Certificate of Registration for new DOST-ASTI suppliers.

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, 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
 - a. Valid PhilGEPS Registration Number / Organization ID
 - b. Valid Mayor's/Business Permit
2. Upon issuance of Notice of Award (NOA)
 - a. Omnibus Sworn Statement (shall be required only for procurement projects with ABC above P50,000.00)
 - b. Income/Business Tax Return (For ABCs above P500,000.00)

For Procurement of Infrastructure

1. Upon submission of quotation
 - a. Valid PhilGEPS Registration Number / Organization ID
 - b. Valid Mayor's/Business Permit
 - c. Valid PCAB License
2. Upon issuance of NOA
 - a. Omnibus Sworn Statement (shall be required only for procurement projects with ABC above P50,000.00)
 - b. Income/Business Tax Return (For ABCs above P500,000.00)

*Requirements under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) of the revised IRR of RA No. 9184 will not apply to artists such as singer, performer, poet, writer, painter and sculptor who are engaged in business.

**Requirements under Section 53.10 (Lease of Real Property or Venue) of the revised IRR of RA No. 9184, specifically Mayor's/Business Permit, PhilGEPS Registration Number and Income/Business Tax Return will not apply to government agencies as lessors.

***For methods of procurement requiring Mayor's Permit and PhilGEPS Registration Number, valid Certificate of Platinum Membership may be submitted in lieu of the said documents.

C. Terms and Conditions

1. Additional requirements, if necessary, may be requested by the BAC depending on the item to be bid;
2. All transactions are subject to creditable withholding tax and final Value Added Tax or percentage tax per revenue regulation/s of the BIR;
3. Liquidated damages of at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay shall be imposed by the DOST-ASTI pursuant to Section 68 of the revised IRR of RA No. 9184; and
4. The DOST-ASTI reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.