

## DEPARTMENT OF SCIENCE AND TECHNOLOGY ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



ASTI-FM 03-11 REV 1/ 08 JUN 2022

## DOST-ASTI Bids and Awards Committee Invitation to Bid (Public Bidding)

IB No: 25-05-028-B		Date:	28 May 2025	
PROPEL-25-04-21033 (RDD)			11 April 2025	
PR Nos:	GAA-25-04-20987 (OD)		Date:	16 April 2025
FR 1105.	GAA-25-04-21046 (KMD)		Dale.	24 April 2025
	FASTRACRoa-25-04-21054 (RDD)			28 April 2025
Source of Funds: G		GIA and GAA		
Total ABC:		Php2,139,198.00		
		05 June 2025, 9:00 AM at Videoconferencing		
Time, Date & Venue of Pre-bid Conference:		(MS <sup>-</sup>	Teams)	_
Time and Date of Submission of Bids:		17 Ju	ıne 2025, 9:0	0 AM (Physical)
Time, Date & Venue of Opening Bids:		17 June 2025, 9:30 AM via Blended Meeting Arrangement (ASTI and Videoconferencing)		
Date of availability of Complete Set of Documents:		29 May 2025		
Deadline of Potential Bidder's Clarifications:		07 June 2025		
Deadline of ASTI's Supplemental Bid Bulletin:		10 June 2025		
		See details below.		

The Department of Science and Technology (DOST) - Advanced Science and Technology Institute (ASTI), through its Bids and Awards Committee (BAC), hereby invites all interested Bidders to submit their bids for the item/s listed below. Section II. Instructions to Bidders (ITB) of the DOST-ASTI Bidding Documents provides information necessary for bidders to prepare responsive bids, in accordance with the requirements of DOST-ASTI. The ITB likewise provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and award of contract.

Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

A complete set of DOST-ASTI Bidding Documents may be acquired by interested Bidders on the date and address given on this document, and upon payment of the applicable fee, pursuant to the latest Guidelines issued by the Government Procurement Policy Board. Further, the DOST-ASTI Bidding Documents may be accessed through the DOST-ASTI website (https://asti.dost.gov.ph/).

For further inquiries, you may contact the DOST-ASTI BAC Secretariat at telephone number +63 2 8249-8500 / +63 2 8426-9755 local 1206/1212 or send your message to bac-sec@asti.dost.gov.ph.

Respectfully,

## JEFFREY A. ABOROT

BAC Chairperson

NO.	TOTAL PRICE (₱)						
1	PROCUREMENT OF LAPTOPS FOR HR LITE PHASE 3: ADOPTION AND SUSTAINABILITY OF HR LITE AND VARIOUS DOST-ASTI GAA PROJECT	4	unit	47,299.50	189,198.00		
1. GENERAL OVERVIEW							
Postal Ad	Postal Address : DOST-ASTI Bldg., UP Technology Park Complex   Tel. Nos. : +63 2 8249 8500						

C.P. Garcia Ave., Diliman, Quezon City 1101 Website : www.asti.dost.gov.ph

	1.1 DOST-ASTI is seeking qualified and		
	competent bidders for the procurement of		
	laptops for the KM Unit and for the HR Lite		
	Project, viz:		
	1.1.1 Laptops for the Project "HR Lite		
1	Phase 3: Adoption and Sustainability of HR		
	Lite" - Two (2) units		
	1.1.2 Laptops for Various DOST-ASTI GAA		
	Projects – Two (2) units		
	1.2 The Approved Budget for the Contract		
	(ABC) is inclusive of all applicable		
	government taxes and service charges.		
;	government taxes and service charges.		
	2. TECHNICAL SPECIFICATIONS		
	2.1 Quantity: Four (4) units of laptops		
	2.2 Processor: Intel® Core™ i5-1235U or		
	better		
	2.3 Memory: At least 16 GB DDR4		
	2.4 Display: Maximum of 15.6" diagonal,		
	Full HD		
	2.5 Storage: At least 512 GB PCIe®		
	NVMe™ M.2 SSD		
	2.6 Battery: At least 41Wh battery capacity		
	2.7 Audio: Dual speakers		
	2.8 720p HD camera with temporal noise		
	reduction and integrated dual array digital		
1	microphones		
	2.9 Ports:		
	2.9.1 At least one (1) USB-C		
	2.9.2 At least two (2) USB-A		
	2.9.3 One (1) HDMI		
	2.9.4 Headphone/mic combo		
	2.10 Operating System: Windows 11		
	2.11 Inclusions:		
	2.11.1 Power adapter and cable		
	3. WARRANTY		
	3.1 Must have at least twelve (12) months		
	of warranty from the time of delivery.		
	3.2 Warranty service shall commence from		
	the date of end-user acceptance.		
	3.3 Replacement units should be provided		
	for defective units, fifteen (15) days upon		
	receipt of notice from End-users / DOST-		
	ASTI Property and Supply Section.		
	3.4 Defective units may be defined as units		
	not working upon testing or units that have		
	failed to work after testing.		
	-		
	4. DELIVERY AND PAYMENT TERMS		
	1.1 The goods must be delivered within		
	4.1 The goods must be delivered within		
	forty-five (45) calendar days upon		
	issuance of Notice to Proceed (NTP).		
	Full payment will only be processed once		
	the item is completely delivered, inspected,		
	and accepted by the DOST-ASTI. No		
1 1 2	and accepted by the DOOT-AOTI. NO		

	normant shall be used for items and		1		
	payment shall be made for items not				
	delivered under this contract.				
	GAA-25-04-21046 (KMD)				
2	PROCUREMENT OF THREE (3) UNITS	3	unit	100,000.00	300,000.00
-	OF LAPTOPS FOR KNOWLEDGE DATA	•		,	
	BANK				
	1. GENERAL OVERVIEW				
	1.1 DOST-ASTI is seeking qualified and				
	competent bidders for the procurement of				
	three (3) units of various laptop computers				
	to be used by KMD staff working on the				
	PROPEL project. 1.2. The ABC is inclusive of all applicable				
	government taxes and service charges.				
	government taxes and service charges.				
	2. TECHNICAL SPECIFICATIONS				
	2.1. Quantity and preferred color:				
	2.1.1. Two (2) units of dark grey				
	2.1.2. One (1) unit of silver 2.2. CPU: 8- Core				
	2.3. GPU: 10-Core				
	2.4. Memory: At least 24 GB				
	2.5. Storage: At least 512 GB SSD				
	2.6. Body: Aluminum case, preferably dark				
	grey in color				
	2.7. Display: Maximum of 13.6-inch				
	(diagonal) LED-backlit display				
	2.8. With trackpad, charging port and USB ports, and 3.5mm headphone jack				
	2.9. Inclusive of USB-C Power Adapter				
	and cable				
	2.10. Battery: Up to 15 hours wireless web				
	2.11. Supports wireless Wi-Fi 6E and				
	Bluetooth 5.3				
	2.12. Accessories:				
	2.12.1. Charger (Power adapter and				
	cable) 2.12.2. Laptop bag				
	2.12.2. Laptop Day				
	3. WARRANTY				
	3.1. Must have at least twelve (12) months				
	of warranty from the time of delivery.				
	3.2. Warranty service shall commence				
	from the date of end-user acceptance.				
	3.3. Replacement units should be provided for defective units, fifteen (15) days upon				
	receipt of notice from End-users / DOST-				
	ASTI Property and Supply Section.				
	3.4. Defective units may be defined as				
	units not working upon testing or units that				
	have failed to work after testing.				
	4. DELIVERY AND PAYMENT TERMS				

4.1. The goods must be delivered within forty-five (45) days calendar days upon issuance of NTP.       4.2. Full payment will only be given once the liem is 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.       7       unit       100,000.00       700,000.0         3       PROCUREMENT OF SEVEN (7) UNITS OF LAPTOPS FOR AI TRAINING AND THE SYSTEM ADMINISTRATION       7       unit       100,000.00       700,000.0         1. GENERAL OVERVIEW       1.1. DOST-ASTI is seeking qualified and competent bidders for the procurement of seven (7) units of laptop computers to be used by CSD staff working on the PROPEL project.       1.2. The ABC is inclusive of all applicable government taxes and service charges.         2. TECHNICAL SPECIFICATIONS       2.1. Seven (7) units of laptop 2.2. Processor: Intel Core i7-13650HX or better, or AMD equivalent 2.3. Display: 16-6inch or 16-inch 2.4. Memory: At least 16/2B DDR5 2.5. Storage: At least 512/2B SSD 2.6. GPU: NVIDIA® GeForce RTX <sup>m</sup> 4060 8CB GDDR6 or better specs from NVIDIA GPU family         2.9. Camera: Minimum HD 720p 2.10. Battery: At least 160Wh capacity 2.11. Connectivity: 2.11.1. Network: Gigabit Ethernet, Wi-Fi 6 or 6F, Bluetooth 2.11.2. Ports: 2.11.2.1. At least two (2) USB-A 2.11.2.3. HDMI						
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THE SYSTEM ADMINISTRATION         1. GENERAL OVERVIEW         1.1. DOST-ASTI is seeking qualified and competent bidders for the procurement of seven (7) units of laptop computers to be used by CSD staff working on the PROPEL project.         1.2. The ABC is inclusive of all applicable government taxes and service charges.         2. TECHNICAL SPECIFICATIONS         2.1. Seven (7) units of laptop         2.2. Processor: Intel Core i7-13650HX or better, or AMD equivalent         2.3. Display: 15.6-inch or 16-inch         2.4. Memory: At least 16GB DDR5         2.5. Storage: At least 512GB SSD         2.6. GPU: NVIDIA® GeForce RTX™ 4060         8GB GDDR6 or better speck from NVIDIA         GPU family         2.7. Operating System: Windows 11         2.8. Audio: Stereo speakers, dual-microphone array         2.9. Camera: Minimum HD 720p         2.10. Battery: At least 60Wh capacity 2.11.         Connectivity:         2.11.1. Network: Gigabit Ethernet, Wi-Fi 6         or 6E, Bluetooth         2.11.2.2. At least two (2) USB-A         2.11.2.2. At least two (2) USB-A         2.11.2.2. At least two (2) USB-C	5	· · ·	'	um	100,000.00	700,000.00
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2.11.2.2. At least two (2) USB-C						
2.11.2.3. HDMI						
2.11.2.4. Headphone/mic combo jack 2.12.						
Accessories:						
2.12.1. Charger (Power adapter and cable)		2.12.1. Charger (Power adapter and cable)				
2.12.2. Laptop bag						
3. WARRANTY		3. WARRANTY				
3.1. Must have at least twelve (12) months		3.1 Must have at least twelve (12) months				
of warranty from the time of delivery.						
3.2. Warranty service shall commence						
from the date of end-user acceptance. 3.3.						
Replacement units should be provided for						
defective units, fifteen (15) days upon l	L	defective units, fifteen (15) days upon				

	receipt of notice from End-users / DOST-				
	ASTI Property and Supply Section.				
	3.4. Defective units may be defined as				
	units not working upon testing or units that				
	have failed to work after testing.				
	4. DELIVERY AND PAYMENT TERMS				
	4. DEEIVERTANDTATMENT TERMO				
	4.1. The goods must be delivered within				
	forty-five (45) days calendar days upon				
	issuance of NTP.				
	4.2. Full payment will only be given once				
	the item is 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.				
	contract.				
	PROPEL-25-02-21033				
	PROCUREMENT OF ONE (1) UNIT			80,000.00	80,000.00
4	LAPTOP FOR ADMINISTRATIVE	1	unit	,	,
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	by staff working on the PROPEL project.				
	1.2 The ABC is inclusive of all applicable				
	government taxes and service charges.				
	2. TECHNICAL SPECIFICATIONS				
	2.1. Quantity: One (1) unit				
	2.2. Processor: AMD Ryzen™ 5 PRO				
	8640HS or better, or equivalent Intel				
	processor				
	2.3. Memory: Minimum 16 GB DDR5-				
	5600MT/s				
	2.4. Storage: At least 512GB SSD M.2				
	2280 PCIe Gen4 TLC Opal				
1	2.5. Display: 14" WUXGA (1920 x 1200),				
	IPS, Anti-Glare				
	2.6. Ports:				
	2.6.1. Ethernet				
1	2.6.2. 3.5mm headphone/mic combo 2.6.3.				
1	HDMI (supports up to 4K@60Hz) 2.6.4.				
1	USB-C® (Thunderbolt™ 4, USB 40Gbps)				
1	with power delivery 3.0 & DisplayPort 1.4				
1	2.6.5. USB-A (USB 5Gbps)				
1	2.7. Battery: At least 39.3Wh capacity				
	2.8. Supports wireless Wi-Fi 6E and				
	Bluetooth				
	2.9. Camera: At least 5MP RGB with				
1	Microphone				
	2.10. Rapid Charge: Yes				
1	2.11. Operating System: Windows 11 2.12.				
	Accessories:				
	2.12.1. At least 65W USB-C Power				
	Adapter and cable				
	2.12.2. Laptop bag				
1		1	1	I	

		1		
3. WARRANTY				
<ul> <li>3.1. Must have at least twelve (12) months of warranty from the time of delivery.</li> <li>3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Replacement units should be provided for defective units, fifteen (15) days upon receipt of notice from End-users / DOST-ASTI Property and Supply Section.</li> <li>3.4. Defective units may be defined as units not working upon testing or units that have failed to work after testing.</li> <li>4. DELIVERY AND PAYMENT TERMS</li> <li>4.1. The goods must be delivered within forty-five (45) days calendar days upon issuance of NTP.</li> <li>4.2. Full payment will only be given once the item is 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.</li> </ul>				
	E	unit	120 000 00	600,00.00
	5	um	120,000.00	000,00.00
<ul> <li>1.1. DOST-ASTI is looking for qualified and competent bidders for the supply and delivery of five (5) units of mobile workstations for technical development of the FASTRAC Lite: ROAMER Project.</li> <li>1.2. The ABC is inclusive of government taxes and other applicable charges.</li> <li>1.3. Prospective bidders must submit a breakdown of price quotations per item specified in 2.</li> </ul>				
2. Technical Specifications				
2.1. Quantity: Five (5) units 2.2 Processor: Ryzen AI 9 HX 370 Processor 2.0GHz (36MB Cache, up to 5.1GHz, 12 cores, 24 Threads) with AMD XDNA NPU up to 50TOPS or better 2.3. Memory: 8GB*2 LPDDR5X 7500 on board, Max Capacity: 16GB or better 2.4. Storage: 1TB PCIe 4.0 NVMe M.2 SSD, 2x M.2 PCIe or better 2.5. Graphics: NV/IDIA GEForce RTX 4060				
	<ul> <li>3.1. Must have at least twelve (12) months of warranty from the time of delivery.</li> <li>3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Replacement units should be provided for defective units, fifteen (15) days upon receipt of notice from End-users / DOST-ASTI Property and Supply Section.</li> <li>3.4. Defective units may be defined as units not working upon testing or units that have failed to work after testing.</li> <li>4. DELIVERY AND PAYMENT TERMS</li> <li>4.1. The goods must be delivered within forty-five (45) days calendar days upon issuance of NTP.</li> <li>4.2. Full payment will only be given once the item is 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.</li> <li>PROPEL-25-04-21033</li> <li>MOBILE WORKSTATION</li> <li>1. General Objective</li> <li>1.1. DOST-ASTI is looking for qualified and competent bidders for the supply and delivery of five (5) units of mobile workstations for technical development of the FASTRAC Lite: ROAMER Project.</li> <li>1.2. The ABC is inclusive of government taxes and other applicable charges.</li> <li>1.3. Prospective bidders must submit a breakdown of price quotations per item specified in 2.</li> <li>2. Technical Specifications</li> <li>2.1. Quantity: Five (5) units</li> <li>2.2. Processor: Ryzen AI 9 HX 370 Processor 2.0GHz (36MB Cache, up to 5.1GHz, 12 cores, 24 Threads) with AMD XDNA NPU up to 50TOPS or better</li> <li>2.3. Memory: 8GB*2 LPDDR5X 7500 on board, Max Capacity: 16GB or better</li> <li>2.4. Storage: 1TB PCIe 4.0 NVMe M.2</li> </ul>	<ul> <li>3.1. Must have at least twelve (12) months of warranty from the time of delivery.</li> <li>3.2. Warranty service shall commence from the date of end-user acceptance. 3.3. Replacement units should be provided for defective units, fifteen (15) days upon receipt of notice from End-users / DOST-ASTI Property and Supply Section.</li> <li>3.4. Defective units may be defined as units not working upon testing or units that have failed to work after testing.</li> <li>4. DELIVERY AND PAYMENT TERMS</li> <li>4.1. The goods must be delivered within forty-five (45) days calendar days upon issuance of NTP.</li> <li>4.2. Full payment will only be given once the item is 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.</li> <li>PROPEL-25-04-21033</li> <li>MOBILE WORKSTATION 5</li> <li>1. General Objective</li> <li>1.1. DOST-ASTI is looking for qualified and competent bidders for the supply and delivery of five (5) units of mobile workstations for technical development of the FASTRAC Lite: ROAMER Project.</li> <li>1.2. The ABC is inclusive of government taxes and other applicable charges.</li> <li>1.3. Prospective bidders must submit a breakdown of price quotations per item specified in 2.</li> <li>2. Technical Specifications</li> <li>2.1. Quantity: Five (5) units</li> <li>2. Processor: Ryzen AI 9 HX 370 Processor 2.0GHz (36MB Cache, up to 5.1GHz, 12 cores, 24 Threads) with AMD XDNA NPU up to 50TOPS or better</li> <li>2.3. Memory: 8GB*2 LPDDR5X 7500 on board, Max Capacity: 16GB or better</li> <li>2.4. Storage: 1TB PCIe 4.0 NVMe M.2 SSD, 2x M.2 PCIe or better</li> <li>2.5. Graphics: NVIDIA GeForce RTX 4060</li> </ul>	3.1. Must have at least twelve (12) months         of warranty from the time of delivery.         3.2. Warranty service shall commence         from the date of end-user acceptance.         3.3. Replacement units should be provided for         defective units, fifteen (15) days upon         receipt of notice from End-users / DOST-         ASTI Property and Supply Section.         3.4. Defective units may be defined as         units not working upon testing or units that         have failed to work after testing.         4. DELIVERY AND PAYMENT TERMS         4.1. The goods must be delivered within         forty-five (45) days calendar days upon         issuance of NTP.         4.2. Full payment will only be given once         the item is completely delivered, inspected,         and accepted by the End-user.         yeapment shall be made for the supplies         and materials not yet delivered under this         contract.         PROPEL-25-04-21033         MOBILE WORKSTATION       5         1. General Objective         1.1. DOST-ASTI is looking for qualified and         competent bidders for the supply and         delivery of five (5) units of         1.3. Prospective bidders must submit a         breakdown of price quotations per item	3.1. Must have at least twelve (12) months of warranty from the time of delivery.         3.2. Warranty service shall commence from the date of end-user acceptance.         Replacement units should be provided for defective units, fifteen (15) days upon receipt of notice from End-users / DOST- ASTI Property and Supply Section.         3.4. Defective units may be defined as units not working upon testing or units that have failed to work after testing.         4. DELIVERY AND PAYMENT TERMS         4.1. The goods must be delivered within forty-five (45) days calendar days upon issuance of NTP.         4.2. Full payment will only be given once the item is 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.         PROPEL-25-04-21033       5         MOBILE WORKSTATION       5         1.1. DOST-ASTI is looking for qualified and competent bidders for the supply and delivery of five (5) units of mobile workstations for technical development taxes and other applicable charges.         1.3. Prospective bidders must submit a breakdown of price quotations per item specified in 2.         2. Technical Specifications         2.1. Quantity: Five (5) units         2.2. Processor: Ryzen AI 9 HX 370 Processor 2.0GHz (36MB Cache, up to 5.1GHz, 12 cores, 24 Threads) with AMD XDNA NPU up to 50TOPS or better 2.4. Storage: TIB PCIe 4.0 NVMe M.2 SSD, zx M.2 PCIe or better

Wireless: Wi-Fi 6E(802.11ax) (Triple band) 2*2 + Bluetooth® 5.3 Wireless Card or better 2.8. Operating System: Windows 11 Home or better 2.9. I/O Ports	
better 2.8. Operating System: Windows 11 Home or better	
2.8. Operating System: Windows 11 Home or better	
2.8. Operating System: Windows 11 Home or better	
or better	
1 2 9 1/U POUS	
2.9.1. At least 1x 3.5mm Combo Audio	
Jack	
2.9.2. At least 1x HDMI 2.1 FRL	
2.9.3. At least 2x USB 3.2 Gen 2 Type-A	
(data speed up to 10Gbps)	
2.9.4. At least 1x USB 3.2 Gen 2 Type-C	
with support for DisplayPort (data speed up	
to 10Gbps)	
2.9.5. At least 1x Type-C USB 4 with	
support for DisplayPort / power delivery	
(data speed up to 40Gbps)	
2.9.6. At least 1x card reader (microSD)	
(UHS-II)	
2.10. Keyboard and Touchpad: Backlit	
Chiclet Keyboard Single Light, Touchpad	
2.11. Camera: 1080P FHD IR Camera or	
better	
2.12. Audio: At least Dolby Atmos, Al noise-	
canceling technology, Hi-Res certification	
(for headphone), Built-in array	
microphone, 2-speaker system	
2.13. Battery: 73WHrs, 4S1P, 4-cell Li-ion	
or better	
2.14. Power Supply: Rectangle Conn,	
200W AC Adapter, Output: 20V DC, 10A,	
200W, Input: 100-240V AC, 50/60Hz	
universal or better	
3 Warranty	
3. Warranty	
3.1. Supplier warrants the item against	
defects in manufacturing and shipping and	
delivery issues.	
3.2. Defective and incorrect items shall be	
replaced within seven (7) calendar days	
upon receipt of notice from the end-user or	
DOST-ASTI Property and Supply Section.	
3.3. Warranty Period: At least one (1) year	
for hardware parts and equipment.	
4. Payment and Delivery Terms	
4.1. Price is inclusive of government taxes,	
delivery charges, etc.	
4.2. Items must be delivered to the DOST-	
ASTI Extension Office, Room 409,	
National Engineering Center – University	
of the Philippines, Diliman, Quezon City,	
within thirty (30) calendar days upon	
issuance of NTP.	
FASTRACRoa-25-04-21054	

6	WORKSTATION LAPTOP	1	unit	99,000.00	99,000.00
	1. GENERAL OVERVIEW				
	11 DOCT ACT is easily a wellfied and				
	1.1 DOST-ASTI is seeking qualified and competent bidders for the Supply and				
	Delivery of One (1) Unit of Laptop, for staff				
	mobile workstations and/or general office				
	use				
	1.2. The ABC is inclusive of all applicable				
	government taxes and charges.				
	2. TECHNICAL SPECIFICATIONS				
	2.1. CPU: 10-core				
	2.2. GPU: 10-core				
	2.2. Memory: At least 16GB				
	2.3. Storage: At least 512 GB SSD				
	2.4. Display				
	2.4.1. 13.6 inches (diagonal)				
	2.4.2. LED-backlit display with IPS				
	technology 2.4.3. at least 2560-by-1664 native				
	resolution				
	2.5. Wireless Connection				
	2.5.1. Wi-Fi 6E (802.11ax)				
	2.5.2. Bluetooth 5.3				
	2.6. Body: Aluminum case				
	2.7. Included Accessories				
	2.7.1. Wireless Mouse 2.7.2. USB-C Hub Multiport Adapter (with				
	HDMI port, USB ports, and Ethernet port)				
	······································				
	3. WARRANTY				
	3.1. With at least one (1) year warranty				
	coverage.				
	3.2. Parts and incidental costs related to the unit will be shouldered by the supplier				
	if the equipment's error or damage is not a				
	result of user damage or misuse.				
	4. DELIVERY AND PAYMENT TERMS				
	4.1. Delivery of the goods shall be made by				
	the supplier within thirty (30) calendar days				
	upon issuance of the NTP.				
	4.2. Full payment will only be processed once the items are completely delivered,				
	inspected, and accepted by the End-user.				
	4.3. No payment shall be made if items are				
	not yet delivered under this contract. 4.4.				
	The price of the bid must be inclusive of				
	government taxes and charge.				
	GAA-25-04-20987 (OD)				

7	WORKSTATION LAPTOP	2	unit	85,500.00	171,000.00
	1. GENERAL OVERVIEW				
	1.1 DOST-ASTI is seeking qualified and				
	competent bidders for the Supply and				
	Delivery of Two (2) Units of Laptop, for staff				
	mobile workstations and/or general office				
	1.2. The ABC is inclusive of all applicable				
	government taxes and charges.				
	2. TECHNICAL SPECIFICATIONS				
	2.1. Processor: At least Intel® Core™ Ultra				
	5 125u or AMD equivalent				
	2.2. Operating System: Genuine Windows				
	11 Pro				
	2.3. Graphics: Integrated Graphics 2.4. Storage: at least 1TB M.2 SSD				
	2.5. Camera: at least 720p Full HD				
	2.6. Fingerprint: Yes				
	2.7. Connectivity:				
	2.7.1. at least Intel Wi-Fi 6E				
	2.7.2. at least Bluetooth 5.3 2.8. Memory: at least 16gb DDR5				
	2.9. Display:				
	2.9.1. Resolution: WUXGA				
	2.9.2. IPS				
	2.9.3. 14 inches (diagonal)				
	2.10. Inclusion: 2.10.1. Laptop charger/power adapter				
	2.10.2. Laptop bag				
	3. WARRANTY				
	5. WARRANT f				
	3.1. With at least three (3) years warranty				
	on labor, parts, and onsite support.				
	3.2. With at least one (1) year warranty on				
	battery and adapter. 3.2. Parts and incidental costs related to				
	the unit will be shouldered by the supplier				
	if the equipment's error or damage is not a				
	result of user damage or misuse.				
	4. DELIVERY AND PAYMENT TERMS				
	4.1. Delivery of the goods shall be made by				
	the supplier within sixty (60) calendar days upon issuance of NTP.				
	4.2. Full payment will only be processed				
	once the items are completely delivered,				
	inspected, and accepted by the End-user.				
	4.3. No payment shall be made if items are				
	not yet delivered under this contract. 4.4.				
	The price of the bid must be inclusive of government taxes and charges.				
					Dhn2 420 409 00
	TOTAL APPROVED BUDGET FOR		IKAUI		Php2,139,198.00

## **RESERVATION CLAUSE**

The Advanced Science and Technology Institute 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.