



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

IB No:	23-08-4473	Date:	September-12-2023
PR No:	GAA-23-07-17224	Date:	July-25-2023
Source of Funds:			
Total ABC:	Php 2,879,308.28		
Time, Date & Venue of Pre-bid Conference:	September 21, 2023, 9:00 AM at Videoconferencing (MS Teams)		
Time and Date of Submission of Bids:	October 03, 2023, 09:00 AM		
Time, Date & Venue of Opening Bids:	October 03, 2023, 9:30 AM at DOST-ASTI and Videoconferencing (MS Teams)		
Date of availability of Complete Set of Documents:	September 14, 2023		
Deadline of Potential Bidder's Clarifications:	September 23, 2023		
Deadline of ASTI's Supplemental Bid Bulletin:	September 26, 2023		
Delivery Schedule:			

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,

BAYANI BENJAMIN R. LARA
BAC Chairperson

NO.	TECHNICAL SPECIFICATIONS	QTY	UNIT	UNIT PRICE(Php)	TOTAL PRICE(Php)
1	<p>SOFA</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of various office furniture and fixtures for its six (6) divisions, specifically Office of the Director (OD), Finance and Administrative Division (FAD), Knowledge Management Division (KMD), Solutions and Services Engineering Division, Research and Development Division (RDD), and Computer Software Division (CSD), to replace and improve worn-out furniture and fixtures.</p> <p>1.2. Minimal adjustments (within 10% +/-) in the</p>	1	lot	428230.00	428,230.00

dimensions shall be acceptable, as dimensions are approximations.

1.3. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available.

1.4. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.

2. FUNCTIONAL/TECHNICAL SPECIFICATIONS

2.1. Two-seater Sofa for FAD and KMD

2.1.1. Quantity: Two (2) units

2.1.2. ABC: ₱93,500.00

2.1.2.1. Price must not exceed the amount.

2.1.3. Material: High-density foam

2.1.4. Dimensions: W1400 x D750 x H800mm (Customized)

2.1.5. Cover: Linex indigo fabric

2.1.6. Legs: 1" x 1" stainless steel

2.1.7. Accessories: Adjustable glider

2.2. Two-seater Sofa for SSED, RDD, and CSD

2.2.1. Three (3) units

2.2.2. ABC: ₱140,250.00

2.2.2.1. Price must not exceed the amount.

2.2.3. Material: High-density foam

2.2.4. Dimensions: W1400 x D750 x H800mm

2.2.5. Cover: Linex indigo fabric (Preferred)

2.2.6. Legs: 1" x 1" stainless steel

2.2.7. Accessories: Adjustable glider

2.3. Two-seater Sofa for OD

2.3.1. Two (2) units

2.3.2. ABC: ₱93,500.00

2.3.2.1. Price must not exceed the amount.

2.3.3. Material: High-density foam

2.3.4. Dimensions: W1400 x D750 x H800mm

2.3.5. Cover: Grayish brown (Preferred)

2.3.6. Legs: 1" x 1" stainless steel

2.3.7. Accessories: Adjustable glider

2.4. Three-seater Sofa for OD

2.4.1. Two (2) units

2.4.2. ABC: ₱100,980.00

2.4.2.1 Price must not exceed the amount

2.4.3. Fabric: Brown (Preferred)

2.4.4. Foam: High-density foam

2.4.5. Stained Finish: Oak (Custom)

2.4.6. Frame: 1" x 2" Solid Mahogany Wood

2.4.7. Dimensions: W213xD83xH72 cm

3. WARRANTY

3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues.

3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and Supply Section.

3.3. Warranty should be one (1) year for parts and

	labor. 4. TERMS OF DELIVERY AND PAYMENT 4.1. The price of the supplier must be inclusive of government taxes and other charges. 4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.				
2	<p>EXECUTIVE TABLE</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of various office furniture and fixtures for its six (6) divisions, specifically Office of the Director (OD), Finance and Administrative Division (FAD), Knowledge Management Division (KMD), Solutions and Services Engineering Division, Research and Development Division (RDD), and Computer Software Division (CSD), to replace and improve worn-out furniture and fixtures.</p> <p>1.2. Minimal adjustments (within 10% +/-) in the dimensions shall be acceptable, as dimensions are approximations.</p> <p>1.3. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available.</p> <p>1.4. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.</p> <p>2. FUNCTIONAL/TECHNICAL SPECIFICATIONS</p> <p>2.1. Executive Table for FAD and KMD</p> <p>2.1.1. ABC: ₱62,800.00</p> <p>2.1.2. Quantity: Two (2) units</p> <p>2.1.3. Materials: Glass Table, Metal Frame</p> <p>2.1.4. Dimensions:</p> <p>2.1.4.1. Main Table: L160cmxW80cmxH76cm</p> <p>2.1.4.2. Side Table: L80cmxW40cmxH74cm</p> <p>2.1.4.3. Mobile Pedestal: L40cmxW40cmxH64cm</p> <p>2.1.5. Finish: Black (Preferred)</p> <p>2.2. Executive Table for RDD, CSD, and SSED</p> <p>2.2.1. ABC: ₱94,200.00</p> <p>2.2.2. Quantity: Three (3) units</p> <p>2.2.3. Materials: Glass Table, Metal Frame</p> <p>2.2.4. Dimensions:</p> <p>2.2.4.1. Main Table: L180cmxW80cmxH76cm</p> <p>2.2.4.2. Side Table: L80cmxW40cmxH74cm</p> <p>2.2.4.3. Mobile Pedestal: L40cmxW40cmxH64cm</p> <p>2.2.5. Finish: Black (Preferred)</p> <p>2.3. Executive Table for OD</p> <p>2.3.1. ABC: ₱36,960.00</p> <p>2.3.2. Quantity: One (1) unit</p> <p>2.3.3. Materials: Glass Table, MDF Frame</p>	1	lot	193960.00	193,960.00

<p>2.3.4. Dimensions: 2.3.4.1. Main Table: L180cmxW80cmxH76cm 2.3.4.2. Side Table: L80cmxW40cmxH74cm 2.3.4.3. Mobile Ped: L40cmxW40cmxH64cm 2.3.5. Finish: Black (Preferred)</p> <p>3. WARRANTY 3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues. 3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and Supply Section. 3.3 Warranty should be one (1) year for parts and labor.</p> <p>4. TERMS OF DELIVERY AND PAYMENT 4.1. The price of the supplier must be inclusive of government taxes and other charges. 4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p>				
<p>3 TRAINING TABLE 1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of various office furniture and fixtures for its six (6) divisions, specifically Office of the Director (OD), Finance and Administrative Division (FAD), Knowledge Management Division (KMD), Solutions and Services Engineering Division, Research and Development Division (RDD), and Computer Software Division (CSD), to replace and improve worn-out furniture and fixtures. 1.2. Minimal adjustments (within 10% +/-) in the dimensions shall be acceptable, as dimensions are approximations. 1.3. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available. 1.4. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.</p> <p>2. FUNCTIONAL/TECHNICAL SPECIFICATIONS 2.1. Training Table for Conference Room under FAD 2.1.1. ABC: ₱134,200.00 2.1.2. Quantity: Ten (10) units 2.1.3. Folding 2.1.3.1. Top can be flipped for easy storage. 2.1.4. Flat Edge - MDF Board 2.1.4.1. Top and modesty 2.1.5. Steel Frame with Castor 2.1.6. With Second Layer 2.1.7. Measurements: L180CMxW50CMx 75CM 2.1.8. Color: End-user's preference</p>	1	lot	233200.00	233,200.00

	<p>2.1.8.1. Supplier provides colors to choose from.</p> <p>2.2. Foldable Training Table for RDD 2.2.1. ABC: ₱99,000.00 2.2.2. Quantity: Six (6) units 2.2.3. Dimensions: W180xD60xH75 cm 2.2.4. Custom color or end-user's preference 2.2.5. Delivery Location: National Engineering Center (NEC) Bldg., Junio Hall, corner Agoncillo St. and Osmena Avenue, University of the Philippines Diliman, 1101 Quezon City, Philippines</p> <p>3. WARRANTY 3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues. 3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and Supply Section. 3.3. Warranty should be one (1) year for parts and labor.</p> <p>4. TERMS OF DELIVERY AND PAYMENT 4.1. The price of the supplier must be inclusive of government taxes and other charges. 4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p>				
4	<p>OFFICE TABLE</p> <p>1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of various office furniture and fixtures for its six (6) divisions, specifically Office of the Director (OD), Finance and Administrative Division (FAD), Knowledge Management Division (KMD), Solutions and Services Engineering Division, Research and Development Division (RDD), and Computer Software Division (CSD), to replace and improve worn-out furniture and fixtures. 1.2. Minimal adjustments (within 10% +/-) in the dimensions shall be acceptable, as dimensions are approximations. 1.3. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available. 1.4. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.</p> <p>2. FUNCTIONAL/TECHNICAL SPECIFICATIONS</p> <p>2.1. Office Table for FAD 2.1.1. ABC: ₱28,050.00 2.1.2. Quantity: Three (3) units 2.1.3. Dimensions: 70cm x 70cm x 74cm</p>	1	lot	685476.00	685,476.00

2.1.4. Material: Laminated and metal
2.1.5. With center drawer

2.2. Freestanding Table with Mobile Pedestal for RDD
2.2.1. ABC: ₱105,600.00
2.2.2. Quantity: Six (6) units
2.2.3. Color: Maple Top and Charcoal Gray Frame
2.2.4. Finish: MFC White & Rushil SF-8638 (Preferred)
2.2.5. Accessories: Grommet, adjustable gliders
2.2.6. Dimensions: L120xW70xH75 cm

2.3. Office Table for RDD
2.3.1. ABC: ₱52,800.00
2.3.2. Quantity: Six (6) units
2.3.3. Dimensions: 120 x 70 cm with mobile pedestal with 40 cm partitions
2.3.4. Color: Maple Top and Charcoal Gray Frame (Preferred)
2.3.5. Delivery Location: National Engineering Center (NEC) Bldg., Junio Hall, corner Agoncillo St. and Osmena Avenue, University of the Philippines Diliman, 1101 Quezon City, Philippines

2.4. Custom Freestanding Table for KMD
2.4.1. ABC: ₱44,550.00
2.4.2. Quantity: Three (3) units
2.4.3. MDF Top
2.4.4. With drawer
2.4.5. With adjustable glider, H-handle, lock
2.4.6. Color: Beachwood (Preferred)
2.4.7. Size: 100Wx50Dx75H cm

2.5. Custom Freestanding Table for KMD
2.5.1. ABC: ₱137,280.00
2.5.2. Quantity: Thirteen (13) units
2.5.3. MDF Top
2.5.4. With drawer
2.5.5. With adjustable glider, H-handle, lock
2.5.6. Color: Beachwood (Preferred)
2.5.7. Size: 90Wx50Dx75H cm

2.6. Custom Freestanding Table for KMD
2.6.1. ABC: ₱28,380.00
2.6.2. Quantity: Three (3) units
2.6.3. MDF Top
2.6.4. With drawer
2.6.5. With adjustable glider, H-handle, lock
2.6.6. Color: Beachwood (Preferred)
2.6.7. Size: 80Wx50Dx75H cm

2.7. Office Table for SSED
2.7.1. ABC: ₱22,946.00
2.7.2. Quantity: Two (2) units
2.7.3. Description: Freestanding Table
2.7.4. Materials: MFC Table, Flat Edge
2.7.5. Dimensions: 150Wx70Dx75Hcm
2.7.6. Warranty: One (1) year
2.7.7. Finish: Maple Top and Charcoal Gray Frame (Preferred)

2.8. Office Table for SSED

	<p>2.8.1. ABC: ₱102,520.00 2.8.2. Quantity: Two (2) units 2.8.3. Description: Freestanding Table 2.8.4. Materials: MFC Table, Flat Edge 2.8.5. Dimensions: 120Wx70Dx75Hcm 2.8.6. Warranty: One (1) year 2.8.7. Finish: Maple Top and Charcoal Gray Frame (Preferred)</p> <p>2.9. Office Table for SSED-EPDC 2.9.1. ABC: ₱163,350.00 2.9.2. Quantity: Eleven (11) units 2.9.3. Description: Freestanding Table 2.9.4. Materials: MFC Table, Flat Edge 2.9.5. Dimensions: 180Wx70Dx75Hcm 2.9.6. Warranty: One (1) year 2.9.7. Finish: Maple Top and Charcoal Gray Frame (Preferred)</p> <p>3. WARRANTY 3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues. 3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and Supply Section. 3.3. Warranty should be one (1) year for parts and labor.</p> <p>4. TERMS OF DELIVERY AND PAYMENT 4.1. The price of the supplier must be inclusive of government taxes and other charges. 4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p>				
5	<p>CONFERENCE TABLE</p> <p>1. GENERAL OVERVIEW 1.1 DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of various office furniture and fixtures for its six (6) divisions, specifically Office of the Director (OD), Finance and Administrative Division (FAD), Knowledge Management Division (KMD), Solutions and Services Engineering Division, Research and Development Division (RDD), and Computer Software Division (CSD), to replace and improve worn-out furniture and fixtures. 1.2 Minimal adjustments (within 10% +/-) in the dimensions shall be acceptable, as dimensions are approximations. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available. 1.3. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.</p>	1	lot	72060.00	72,060.00

	<p>2. FUNCTIONAL/TECHNICAL SPECIFICATIONS</p> <p>2.1. Customized Conference Table for OD</p> <p>2.1.1. ABC: ₱40,645.00</p> <p>2.1.2. Quantity: One (1) unit</p> <p>2.1.3. Main Table: Ten (10) seaters</p> <p>2.1.4. Materials: MFC Board</p> <p>2.1.5. Accessories: Adjustable Glider with wire management</p> <p>2.1.6. Dimension: L240xW120 cm</p> <p>2.2. Conference Table for KMD</p> <p>2.2.1. ABC: ₱31,415.00</p> <p>2.2.2. Quantity: One (1) unit</p> <p>2.2.3. Materials: MFC board</p> <p>2.2.4. Tubular metal</p> <p>2.2.5. Accessories: Adjustable glider, wire management</p> <p>2.2.6. Dimensions: L180xW100xH75 cm</p> <p>2.2.7. Color: Walnut (Preferred)</p> <p>3. WARRANTY</p> <p>3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues.</p> <p>3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and Supply Section.</p> <p>3.3 Warranty should be one (1) year for parts and labor.</p> <p>4. TERMS OF DELIVERY AND PAYMENT</p> <p>4.1. The price of the supplier must be inclusive of government taxes and other charges.</p> <p>4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p>				
6	<p>RECEPTION COUNTER TABLE</p> <p>1. GENERAL OVERVIEW</p> <p>1.1 DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of various office furniture and fixtures for its six (6) divisions, specifically Office of the Director (OD), Finance and Administrative Division (FAD), Knowledge Management Division (KMD), Solutions and Services Engineering Division, Research and Development Division (RDD), and Computer Software Division (CSD), to replace and improve worn-out furniture and fixtures.</p> <p>1.2. Minimal adjustments (within 10% +/-) in the dimensions shall be acceptable, as dimensions are approximations.</p> <p>1.3. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available.</p> <p>1.4. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other</p>	3	unit	40700.00	122,100.00

	<p>charges.</p> <p>2. FUNCTIONAL/TECHNICAL SPECIFICATIONS 2.1. Quantity: Three (3) units 2.2. Charcoal gray with open shelves 2.3. Dimension: W1800xD700xH1100mm 2.4. Material: MFC Board 2.5. Accessories: Adjustable gliders</p> <p>3. WARRANTY 3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues. 3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and Supply Section. 3.3. Warranty should be one (1) year for parts and labor.</p> <p>4. TERMS OF DELIVERY AND PAYMENT 4.1. The price of the supplier must be inclusive of government taxes and other charges. 4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p>				
7	<p>SMALL COFFEE TABLE</p> <p>1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of various office furniture and fixtures for its six (6) divisions, specifically Office of the Director (OD), Finance and Administrative Division (FAD), Knowledge Management Division (KMD), Solutions and Services Engineering Division, Research and Development Division (RDD), and Computer Software Division (CSD), to replace and improve worn-out furniture and fixtures. 1.2. Minimal adjustments (within 10% +/-) in the dimensions shall be acceptable, as dimensions are approximations. 1.3. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available. 1.4. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.</p> <p>2. FUNCTIONAL/TECHNICAL SPECIFICATIONS 2.1. Quantity: One (1) unit 2.2. Materials: High-Quality Powder Coated Metal, Durable Laminated PVC Boards 2.3. Dimension 2.3.1. Width: 23in 2.3.2. Length: 13.5in 2.3.3. Height: 34in</p>	1	unit	1650.00	1,650.00

	<p>3. WARRANTY</p> <p>3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues.</p> <p>3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and Supply Section.</p> <p>3.3. Warranty should be one (1) year for parts and labor.</p> <p>4. TERMS OF DELIVERY AND PAYMENT</p> <p>4.1. The price of the supplier must be inclusive of government taxes and other charges.</p> <p>4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p>				
8	<p>CABINETS</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of various office furniture and fixtures for its six (6) divisions, specifically Office of the Director (OD), Finance and Administrative Division (FAD), Knowledge Management Division (KMD), Solutions and Services Engineering Division, Research and Development Division (RDD), and Computer Software Division (CSD), to replace and improve worn-out furniture and fixtures.</p> <p>1.2. Minimal adjustments (within 10% +/-) in the dimensions shall be acceptable, as dimensions are approximations.</p> <p>1.3. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available.</p> <p>1.4. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.</p> <p>2. FUNCTIONAL/TECHNICAL SPECIFICATIONS</p> <p>2.1. Locker Cabinet 15 Doors for CSD</p> <p>2.1.1. ABC: ₱88,000.00</p> <p>2.1.2. Quantity: Four (4) units</p> <p>2.1.3. Gauge 20</p> <p>2.1.4. All metal</p> <p>2.1.5. Key-lock mechanism</p> <p>2.1.6. Dimension: W90x40Dx185H cm</p> <p>2.1.7. Finish: Gray (Preferred)</p> <p>2.2. Two (2) Halves Glass Door Metal Cabinet for CSD,OD and SSED-EPDC</p> <p>2.2.1. ABC: ₱82,500.00</p> <p>2.2.2. Quantity: Six (6) units</p> <p>2.2.3. Swing type</p> <p>2.2.4. Recessed handle with security lock</p>	1	lot	489357.00	489,357.00

2.2.5. Five (5)-layer shelves inside
2.2.6. Dimension: L90cmxW42cmxH185cm

2.3. Cabinet for SSED-EPDC

2.3.1. ABC: ₱41,800.00
2.3.2. Quantity: Four (4) units
2.3.3. Four (4)-Layer Steel Vertical Filing Cabinet
2.3.4. Dimension: 462mm x 620mm x 1400mm

2.4. Cabinet for SSED

2.4.1. ABC: ₱31,900.00
2.4.2. Quantity: Two (2) units
2.4.3. Description
2.4.3.1. Materials: All metal construction with wooden front, steel ball bearing, gauge - 0.9mm or gauge 20 2 drawer lateral cabinet
2.4.3.2. Accessories: File divider, flush handle
2.4.4. Dimension: W90X45XH74 CM

2.5. Coffee Cabinet for OD, CSD, SSED, and KMD

2.5.1. ABC: ₱175,032.00
2.5.2. Quantity: Four (4) units
2.5.3. Custom Kitchen Cabinet
2.5.4. Materials: Marine Board
2.5.5. Granite/Synthetic Granite: 12MM THK
2.5.6. Dimension: L130xD50xH85 cm
2.5.7. Color: Walnut (Preferred)

2.6. Reception Back Cabinet for KMD

2.6.1. ABC: ₱14,850.00
2.6.2. Quantity: One (1) unit
2.6.3. Adjustable glider
2.6.4. Beachwood color (Preferred)
2.6.5. Size: L100xW40xH75cm

2.7. Mobile Pedestal for SSED-EPDC

2.7.1. ABC: ₱41,140.00
2.7.2. Quantity: Eleven (11) units
2.7.3. Mobile cabinet gray (Preferred)
2.7.4. Dimension: 400 x 540 x 650mm

3. WARRANTY

3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues.
3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and Supply Section.
3.3. Warranty should be one (1) year for parts and labor.

4. TERMS OF DELIVERY AND PAYMENT

4.1. The price of the supplier must be inclusive of government taxes and other charges.
4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).
4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.

9	<p>CABINET</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of various office furniture and fixtures for its six (6) divisions, specifically Office of the Director (OD), Finance and Administrative Division (FAD), Knowledge Management Division (KMD), Solutions and Services Engineering Division, Research and Development Division (RDD), and Computer Software Division (CSD), to replace and improve worn-out furniture and fixtures.</p> <p>1.2. Minimal adjustments (within 10% +/-) in the dimensions shall be acceptable, as dimensions are approximations.</p> <p>1.3. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available.</p> <p>1.4. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.</p> <p>2. FUNCTIONAL/TECHNICAL SPECIFICATIONS</p> <p>2.1. Quantity: One (1) unit</p> <p>2.2. Wardrobe</p> <p>2.3. Two (2) sleeves and hanging rod</p> <p>2.4. Dimension: L100xW60xH200 cm</p> <p>3. WARRANTY</p> <p>3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues.</p> <p>3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and Supply Section.</p> <p>3.3. Warranty should be one (1) year for parts and labor.</p> <p>4. TERMS OF DELIVERY AND PAYMENT</p> <p>4.1. The price of the supplier must be inclusive of government taxes and other charges.</p> <p>4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p>	1	unit	31900.00	31,900.00
10	<p>MEDICINE CABINET</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of various office furniture and fixtures for its six (6) divisions, specifically Office of the Director (OD), Finance and Administrative Division (FAD), Knowledge Management Division (KMD), Solutions and Services Engineering Division, Research and Development Division (RDD), and Computer Software Division (CSD), to replace and improve worn-out furniture and fixtures.</p> <p>1.2. Minimal adjustments (within 10% +/-) in the</p>	3	unit	3300.00	9,900.00

	<p>dimensions shall be acceptable, as dimensions are approximations.</p> <p>1.3. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available.</p> <p>1.4. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.</p> <p>2. FUNCTIONAL/TECHNICAL SPECIFICATIONS</p> <p>2.1. With two (2) layers</p> <p>2.2. With mirror</p> <p>2.3. With wall attachment</p> <p>3. WARRANTY</p> <p>3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues.</p> <p>3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and Supply Section.</p> <p>3.3. Warranty should be one (1) year for parts and labor.</p> <p>4. TERMS OF DELIVERY AND PAYMENT</p> <p>4.1. The price of the supplier must be inclusive of government taxes and other charges.</p> <p>4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p>				
11	<p>CHAIRS</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of various office furniture and fixtures for its six (6) divisions, specifically Office of the Director (OD), Finance and Administrative Division (FAD), Knowledge Management Division (KMD), Solutions and Services Engineering Division, Research and Development Division (RDD), and Computer Software Division (CSD), to replace and improve worn-out furniture and fixtures.</p> <p>1.2. Minimal adjustments (within 10% +/-) in the dimensions shall be acceptable, as dimensions are approximations.</p> <p>1.3. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available.</p> <p>1.4. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.</p> <p>2. FUNCTIONAL/TECHNICAL SPECIFICATIONS</p> <p>2.1. Office Chair for KMD</p>	1	lot	301510.00	301,510.00

- 2.1.1. ABC: ₱162,250.00
- 2.1.2. Quantity: Twenty-five (25) units
- 2.1.3. Color: Black (Preferred)
- 2.1.4. High-back
 - 2.1.4.1. Five-line staff cutting line
 - 2.1.4.2. 360° swivel
- 2.1.5. Chrome Base
 - 2.1.5.1. 610W x 475D x 1045 cm

- 2.2. Office Chair for SSED
 - 2.2.1. ABC: ₱12,540.00
 - 2.2.2. Quantity: Two (2) units
 - 2.2.3. Color: Black (Preferred)
 - 2.2.4. High-back
 - 2.2.4.1. Five-line staff cutting line
 - 2.2.4.2. 360° swivel
 - 2.2.5. Chrome Base
 - 2.2.5.1. 610W x 475D x 1045 cm

- 2.3. Office Chair for SSED-EPDC
 - 2.3.1. ABC: ₱68,970.00
 - 2.3.2. Quantity: Eleven (11) units
 - 2.3.3. Color: Black (Preferred)
 - 2.3.4. High-back
 - 2.3.4.1. Five-line staff cutting line
 - 2.3.4.2. 360° swivel
 - 2.3.5. Chrome Base
 - 2.3.5.1. 610w x 475d x 1045cm

- 2.4. Single Chair Foldable Training Drafter Chair with Wheel for RDD
 - 2.4.1. ABC: ₱57,750.00
 - 2.4.2. Quantity: Fifteen (15) units
 - 2.4.3. Dimension: 55 x 47 x H 85 cm
 - 2.4.4. Color: Black Nylon Castor (Preferred)
 - 2.4.5. Coating: Metal Frame
 - 2.4.6. Delivery Location: National Engineering Center (NEC) Bldg., Junio Hall, corner Agoncillo St. and Osmena Avenue, University of the Philippines Diliman, 1101 Quezon City, Philippines

3. WARRANTY

- 3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues.
- 3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and Supply Section.
- 3.3. Warranty should be one (1) year for parts and labor.

4. TERMS OF DELIVERY AND PAYMENT

- 4.1. The price of the supplier must be inclusive of government taxes and other charges.
- 4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed.
- 4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.

12	<p>STEEL RACK 4 LAYERS</p> <p>1. GENERAL OVERVIEW</p> <p>1.1 DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of various office furniture and fixtures for its six (6) divisions, specifically Office of the Director (OD), Finance and Administrative Division (FAD), Knowledge Management Division (KMD), Solutions and Services Engineering Division, Research and Development Division (RDD), and Computer Software Division (CSD), to replace and improve worn-out furniture and fixtures.</p> <p>1.2. Minimal adjustments (within 10% +/-) in the dimensions shall be acceptable, as dimensions are approximations.</p> <p>1.3. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available.</p> <p>1.4. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.</p> <p>2. FUNCTIONAL/TECHNICAL SPECIFICATIONS</p> <p>2.1.Quantity: Two (2) units</p> <p>2.2. Description:</p> <p>2.2.1. Storage racks, metal frame</p> <p>2.3. Measurements: W150xD50xH185 cm</p> <p>3. WARRANTY</p> <p>3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues.</p> <p>3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and Supply Section.</p> <p>3.3. Warranty should be one (1) year for parts and labor.</p> <p>4. TERMS OF DELIVERY AND PAYMENT</p> <p>4.1. The price of the supplier must be inclusive of government taxes and other charges.</p> <p>4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p>	2	unit	25850.00	51,700.00
13	<p>COFFEE CART</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of various office furniture and fixtures for its six (6) divisions, specifically Office of the Director (OD), Finance and Administrative Division (FAD), Knowledge Management Division (KMD), Solutions and Services Engineering Division, Research and Development Division (RDD), and Computer Software Division (CSD), to replace and improve worn-out furniture and fixtures.</p> <p>1.2. Minimal adjustments (within 10% +/-) in the</p>	2	unit	1650.00	3,300.00

	<p>dimensions shall be acceptable, as dimensions are approximations.</p> <p>1.3. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available.</p> <p>1.4. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.</p> <p>2. FUNCTIONAL/TECHNICAL SPECIFICATIONS</p> <p>2.1. Quantity: Two (2) units</p> <p>2.2. With layers (2 layers)</p> <p>2.3. Color: Wenge (Preferred)</p> <p>2.4. Dimension: Width: 23 inch x Length: 13.5 inch x Height: 34 inch</p> <p>3. WARRANTY</p> <p>3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues.</p> <p>3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and Supply Section.</p> <p>3.3. Warranty should be one (1) year for parts and labor.</p> <p>4. TERMS OF DELIVERY AND PAYMENT</p> <p>4.1. The price of the supplier must be inclusive of government taxes and other charges.</p> <p>4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p>				
14	<p>TOOL CART BLACK</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of various office furniture and fixtures for its six (6) divisions, specifically Office of the Director (OD), Finance and Administrative Division (FAD), Knowledge Management Division (KMD), Solutions and Services Engineering Division, Research and Development Division (RDD), and Computer Software Division (CSD), to replace and improve worn-out furniture and fixtures.</p> <p>1.2 Minimal adjustments (within 10% +/-) in the dimensions shall be acceptable, as dimensions are approximations.</p> <p>1.3. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available.</p> <p>1.4 The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.</p> <p>2. FUNCTIONAL/TECHNICAL SPECIFICATIONS</p>	3	unit	14300.00	42,900.00

	<p>2.1. Quantity: Three (3) units 2.2 Five (5) inches polypropylene casters 2.3. Swivel with brake 2.4. Rigid 2.5. Drawers – 4 layers</p> <p>3. WARRANTY 3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues. 3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and Supply Section. 3.3. Warranty should be one (1) year for parts and labor.</p> <p>4. TERMS OF DELIVERY AND PAYMENT 4.1. The price of the supplier must be inclusive of government taxes and other charges. 4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p>				
15	<p>KEY HOLDER BOX</p> <p>1. GENERAL OVERVIEW 1.1 DOST-ASTI is seeking qualified and competent bidders for the supply and delivery of various office furniture and fixtures for its six (6) divisions, specifically Office of the Director (OD), Finance and Administrative Division (FAD), Knowledge Management Division (KMD), Solutions and Services Engineering Division, Research and Development Division (RDD), and Computer Software Division (CSD), to replace and improve worn-out furniture and fixtures. 1.2. Minimal adjustments (within 10% +/-) in the dimensions shall be acceptable, as dimensions are approximations. 1.3. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available. 1.4. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.</p> <p>2. FUNCTIONAL/TECHNICAL SPECIFICATIONS 2.1. Can hold at least 72 keys 2.2. Dimension: 6x39x47 cm 2.3. Made of metal 2.4. Weight: 4300 g (Approximate)</p> <p>3. WARRANTY 3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues. 3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and</p>	1	unit	4180.00	4,180.00

	<p>Supply Section. 3.3 Warranty should be one (1) year for parts and labor.</p> <p>4. TERMS OF DELIVERY AND PAYMENT 4.1. The price of the supplier must be inclusive of government taxes and other charges. 4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p>				
16	<p>OFFICE TABLE (VIROS) 1. GENERAL OVERVIEW 1.1. DOST-ASTI, through VIROS Project, is seeking qualified and competent bidders for the supply and delivery of eight (8) pieces office table. 1.2. Minimal adjustments (within 10% +/-) in the dimensions shall be acceptable, as dimensions are approximations. 1.3. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available. 1.4. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS: 2.1. Eight (8) Pieces Office Table 2.1.1. Accessories: Adjustable Glider, H-Handle 2.1.2. Dimension: L120xW60xH75 cm 2.1.3. Color: Beachwood 2.1.4. With central lock and mobile pedestal</p> <p>3. WARRANTY 3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues. 3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and Supply Section. 3.3. Warranty should be one (1) year for parts and labor.</p> <p>4. TERMS OF DELIVERY AND PAYMENT 4.1. The price of the supplier must be inclusive of government taxes and other charges. 4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP). 4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p>	8	unit	16025.16	128,201.28

17	<p>OFFICE CHAIR (VIROS)</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI, through VIROS Project, is seeking qualified and competent bidders for the supply and delivery of eight (8) pieces office chair.</p> <p>1.2. Minimal adjustments (within 10% +/-) in the dimensions shall be acceptable, as dimensions are approximations.</p> <p>1.3. The colors indicated are preferences and may be subject to change depending on color availability. Procuring Entity (PE) may choose among the colors readily available.</p> <p>1.4. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Eight (8) pcs. Office Chair</p> <p>2.1.1. Highback chair with armrest</p> <p>2.1.2. Materials: Mesh Backrest, Fabric Seat rest</p> <p>2.1.3. PVC starbase, with headset</p> <p>2.1.4. Color: Black</p> <p>3. WARRANTY</p> <p>3.1. Supplier warrants items against defects in manufacturing and shipping and delivery issues.</p> <p>3.2. A replacement unit should be provided for defective units, seven (7) calendar days upon receipt of notice from the end-user and/or ASTI Property and Supply Section.</p> <p>3.3. Warranty should be one (1) year for parts and labor.</p> <p>4. TERMS OF DELIVERY AND PAYMENT</p> <p>4.1. The price of the supplier must be inclusive of government taxes and other charges.</p> <p>4.2. Delivery shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>4.3. Full payment will only be given once the items were completely delivered, inspected, and accepted by the End-user. No payment shall be made for items not yet delivered under this contract.</p>	8	unit	9960.50	79,684.00
TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC):					Php 2,879,308.28
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.					