



ASTI-FM 03-10
REV 5/ 30 APR 2024

DOST-ASTI Bids and Awards Committee
REQUEST FOR QUOTATION

Kind of Procurement Activity:	Negotiated Procurement:Small-value Procurement		
Deadline of Submission of Bids:	Nov-25-2024, 2:00 PM		
RFQ No.:	24-11-5100	Date:	November-21-2024
PR No.:	GAA-24-10-20182	Date:	October-22-2024

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>Supply, Delivery and Installation of Multimedia Filter</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply, Delivery and Installation of Multimedia Filter, for Electronics Product Development Center (EPDC) environmental compliance.</p> <p>1.2. The Approved Budget for the Contract is inclusive of all applicable government taxes and other charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Coordination</p> <p>2.1.1. The supplier will coordinate with the EPDC, the Metals Industry Research and Development Center (MIRDC), and any relevant agencies to obtain necessary approvals for the installation. This includes providing detailed schedules and documentation for review to ensure readiness.</p> <p>2.2. Direct Supply and Installation Services</p> <p>2.2.1. Replacement of Multi-Media Filter</p> <p>2.2.1.1. Specifications for Replacement Filter:</p> <p>2.2.1.1.1. Flow Rate: 40 gpm</p> <p>2.2.1.1.2. Maximum Working Pressure: 35 psig</p> <p>2.2.1.1.3. Maximum Operating Temperature:</p>	1	lot	162000.00	162,000.00

95°F

2.2.1.1.4. Filtration Media: sand, pebbles, and gravel under-bedding

2.2.1.1.5. Filtration Level: 5–15 microns

2.2.1.1.6. FRP Tank Dimensions: 16 x 65 inches

2.2.2. External Piping

2.2.2.1. Specifications for PVC Piping:

2.2.2.1.1. Material Type: Series 1000 PVC pipe

2.2.2.1.2. Diameter: 4 inches

2.2.2.1.3. Scope includes preparing the trench, installing the piping to connect to the existing sewer outlet, and restoring the area to its original condition upon completion.

2.2.2.1.4. Fittings and Consumables:

2.2.2.1.4.1. Includes all necessary connectors, gaskets, seals, and adhesives to ensure a fully functional, leak-free setup.

2.2.2.1.4.2. All other items or work not specifically mentioned but necessary to complete the work in accordance with the purposes, specifications and other related documents shall be provided by the supplier at no additional cost to DOST-ASTI.

2.2.3. Testing and Validation Supplies

2.2.3.1. Delivery will include all tools and materials needed to test and commission the installed systems, ensuring they meet performance requirements.

2.2.4. Documentation

2.2.4.1. The supplier will provide three (3) original, approved documents detailing the specifications and essential information regarding the installation setup.

3. WARRANTY

3.1. The supplier shall provide a warranty for all materials and workmanship for a minimum period of one (1) year from the date of project completion and acceptance.

3.2. The warranty shall cover any defects in materials and workmanship, including but not limited to failures of the multi-media filter and piping system.

3.3. In the event of a warranty claim, the contractor shall repair or replace any defective components at no cost to ASTI within a reasonable timeframe.

4. DELIVERY and PAYMENT TERMS

4.1. Delivery must be done within 60 calendar days upon issuance of Notice to Proceed .

4.2. Government Terms. Full payment will only be processed once the whole scope of work has been completely fulfilled, inspected, and accepted by the End User. No payments will be made for any work that has not been completed under this contract.

4.3. The price must be inclusive of government taxes and other fees.

TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC):

Php 162,000.00

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.