



DOST-ASTI Bids and Awards Committee
REQUEST FOR QUOTATION

Kind of Procurement Activity:	Negotiated Procurement:Small-value Procurement		
Deadline of Submission of Bids:	Jul-19-2024, 2:00 PM		
RFQ No.:	24-07-4908	Date:	July-15-2024
PR No.:	VIROS-24-06-19422	Date:	June-18-2024

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>Handheld Strobe Lights</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Eight (8) Pieces of Handheld Strobe Lights for field testing and deployment tools of VIROS Project.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Eight (8) Pieces of Handheld Strobe Lights</p> <p>2.1.1. Material: PVC</p> <p>2.1.2. Color: Red</p> <p>2.1.3. Size: Approximately 54cm</p> <p>2.1.4. Package Includes: 1 X Traffic Baton</p> <p>2.1.5. Waterproof</p> <p>3. WARRANTY AND AFTERSALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt</p>	8	pc	198.00	1,584.00

	<p>of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price of the bid must be inclusive of government taxes and fees.</p>				
2	<p>First Aid Kit</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One (1) Bag of First Aid Kit for field testing and deployment supplies of VIROS Project.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. One (1) Bag of First Aid Kit</p> <p>2.1.1. Contents:</p> <ul style="list-style-type: none"> 2.1.1.1. Sphygmomanometer 2.1.1.2. Hot bag 2.1.1.3. Ice bag 2.1.1.4. Sam split 2.1.1.5. Elastic Bandage 2" and 3" 2.1.1.6. Elastic Bandage 2" and 3" 2.1.1.7. Micropore Adhesive 2.1.1.8. Cotton applicator 2.1.1.9. Band Aid / Adhesive strips 2.1.1.10. Face shield 2.1.1.11. Gauze 4x4 sterile 2.1.1.12. Tongue depressor 2.1.1.13. Thermometer 2.1.1.14. Bandage scissors 2.1.1.15. Cotton balls 2.1.1.16. Alcohol 2.1.1.17. Betadine 2.1.1.18. Face mask 2.1.1.19. Clean gloves 2.1.1.20. Triangular bandage <p>3. WARRANTY AND AFTERSALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and</p>	1	bag	7700.00	7,700.00

	<p>Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price of the bid must be inclusive of government taxes and fees.</p>				
3	<p>Hand Truck Trolley Push Cart</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One (1) Piece of Hand Truck Trolley Pushcart to aid the mobility of equipment and heavy prototypes during field testing and deployment activities.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. One (1) Piece of Hand Truck Trolley Pushcart</p> <p>2.1.1. 300 kg capacity</p> <p>2.1.2. Heavy duty</p> <p>3. WARRANTY AND AFTERSALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price of the bid must be inclusive of government taxes and fees.</p>	1	pc	3680.00	3,680.00
4	<p>Stopwatch</p> <p>1. GENERAL OVERVIEW</p>	1	pc	448.50	448.50

	<p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One (1) Piece of Stopwatch to be used as a testing tool.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. One (1) Piece of Stopwatch</p> <p>2.1.1. Material: ABS</p> <p>2.1.2. Size: 80*68*18mm</p> <p>2.1.3. Screen size: 33*25mm</p> <p>2.1.4. Accuracy: 0.01 second</p> <p>2.1.5. Battery: CR2032 button battery (included)</p> <p>3. WARRANTY AND AFTERSALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price of the bid must be inclusive of government taxes and fees.</p>				
5	<p>Rubber Cable Ramp</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Eight (8) Pieces of Rubber Cable Ramp for field testing and deployment of VIROS Project.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Eight (8) Pieces of Rubber Cable Ramp</p> <p>2.1.1. Color: Black</p> <p>2.1.2. Cable Protector</p> <p>2.1.3. 1PCS Channel 2:1000*250*50mm</p> <p>3. WARRANTY AND AFTERSALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p>	8	pc	638.11	5,104.88

	<p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price of the bid must be inclusive of government taxes and fees.</p>				
6	<p>Cable Tie</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Ten (10) Packs of Cable Tie for field testing and deployment supplies of VIROS Project.</p> <p>1.2. TheABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Ten (10) Packs of Cable Tie</p> <p>2.1.1. Color: White</p> <p>2.1.2. Material: Nylon 66</p> <p>2.1.3. Length: 300mm</p> <p>2.1.4. Width: 4.8mm</p> <p>2.1.5. Quantity: One hundred (100) pcs per set</p> <p>3. WARRANTY AND AFTERSALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p>	10	pack	431.25	4,312.50

	4.3. The price of the bid must be inclusive of government taxes and fees.				
7	<p>Car socket/ 12v car adapter (2 ports)</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Four (4) Pieces of Car Socket/12v Car Adapter (Two (2) Ports) to be used as part of prototype.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Four (4) Pieces of Car socket/ 12v car adapter (2 ports)</p> <p>2.1.1. Input Connection Type: Automatic Vehicle Cigarette Lighter</p> <p>2.1.2. Input Plug Type: Car Auxiliary Power Outlet</p> <p>2.1.3. Output Capacity (Watts): 24</p> <p>2.1.4. Overload Protection: Yes</p> <p>2.1.5. Number of Charging Ports 2</p> <p>2.1.6. Charging Port Type (2) USB A (FEMALE)</p> <p>2.1.7. Charging Ports Details USB-A: 5V/2.4A</p> <p>2.1.8. Charging Ports / Amps (2) 2.4A</p> <p>2.1.9. Number of Ports: Two (2)</p> <p>2.1.10. Side A - Connector 1 Car Cigarette Lighter</p> <p>3. WARRANTY AND AFTERSALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price of the bid must be inclusive of government taxes and fees.</p>	4	pc	882.92	3,531.68
8	<p>Clamp Meter (AC Current)</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One (1) Unit of Clamp Meter (AC Current) for measuring and testing tool for electricals of the STEER unit prototypes.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p>	1	unit	1423.12	1,423.12

	<p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. One (1) Unit of Clamp Meter (AC Current)</p> <p>2.1.1. Number of Counts: 2000counts Data Hold</p> <p>2.1.2. Display: True RMS</p> <p>2.1.3. AC Current: 2A/20A/200A/±(2.5% +5)</p> <p>2.1.4. AC Voltage: 0~600V±(0.8% +5)</p> <p>2.1.5. DC Voltage: 0~600V±(0.5% +3)</p> <p>2.1.6. Resistance: 2kΩ/20kΩ±(0.8% +3)</p> <p>3. WARRANTY AND AFTERSALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price of the bid must be inclusive of government taxes and fees.</p>				
9	<p>HDMI to VGA</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Ten (10) Pieces of HDMI to VGA to be used as part of prototype.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Ten (10) Pieces of HDMI to VGA</p> <p>2.1.1. Part Status: Active</p> <p>2.1.2. Connector Type: HDMI-A Male And *USB Micro B Female to VGA Male</p> <p>2.1.3. Length: 6.00' (1.83m)</p> <p>2.1.4. Cable Type: Round</p> <p>2.1.5. Color: Black</p> <p>2.1.6. Shielding: Unshielded</p> <p>3. WARRANTY AND AFTERSALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt</p>	10	pc	4708.00	47,080.00

	<p>of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price of the bid must be inclusive of government taxes and fees.</p>				
10	<p>POE Splitter</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Twenty (20) Pieces of POE Splitter for consumable, specifically ICT supply of the data and power supply connections/adapters of the STEER unit prototypes.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Twenty (20) Pieces of POE Splitter</p> <p>2.1.1. Number of Ports: One (1)</p> <p>2.1.2. Voltage - Output: 12 ~ 48V</p> <p>2.1.3. Current - Output: 250 mA</p> <p>2.1.4. Power (Watts) - Per Port: 12W</p> <p>2.1.5. Compliance: IEEE802.3af, IEEE802.3at</p> <p>2.1.6. Mounting Type: Chassis Mount</p> <p>2.1.7. Size / Dimension: 3.23" L x 1.10" W x 0.91" H (82.0mm x 28.0mm x 23.0mm)</p> <p>3. WARRANTY AND AFTERSALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and</p>	20	pc	490.46	9,809.20

accepted. No payment shall be made for Goods not yet delivered under this Contract.

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

TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC):

Php 84,673.88

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.*