

Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



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	of Submission of Bids:	May-26-2025, 2:00 PM			
RFQ No.: 25-05-5250			Date:	May-21-2025	
PR No.: PROPEL-25-05-21197		Date:	May-07-2025		

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.

JEFFREY A. ABOROT

BAC Chairperson

NO.	TECHNICAL SPECIFICATIONS	QTY	UNIT	UNIT PRICE(Php)	TOTAL PRICE(Php)
1	Bluetooth Headphones	11	рс	4636.00	50,996.00
	1. GENERAL STATEMENT				
	1.1. The DOST-ASTI is seeking qualified and				
	competent bidders for the SUPPLY AND DELIVERY				
	OF ELEVEN (11) PIECES OF BLUETOOTH				
	HEADPHONES for communication during calls, virtual				
	meetings, and work-related tasks (for tools). 1.2. The Approved Budget for the Contract (ABC) is				
	inclusive of all applicable government taxes and				
	service charges.				
	Solvior offergoo.				
	2. TECHNICAL SPECIFICATIONS				
	2.1. Bluetooth Version: V5.0				
	2.2. Color: Any available color				
	2.3. Remote control on ear cups				
	2.4. Battery Capacity: At least 400mAh				
	2.5. Charging port: USB Type-C				
	2.6. Frequency response: At least 20Hz – 40kHz				
	2.7. Charging time: Approximately 1.5 hours				
	2.8. Active noise cancelling				
	3. OTHER ACCESSORIES				
	3.1. Charging Cable				
	3.2. Detachable Audio cable				

Page 1/7 ver. 2.1 Postal Address

: ASTI Bldg., U.P Technology Park Complex,

C.P. Garcia Ave., Diliman, Quezon City 1101

Website : www.asti.dost.gov.ph Email : info@asti.dost.gov.ph +632 8249-8500 +632 8426-9755

Fax No. : +632 8426-9764

4.1. dei iss 4.2. 4.3. cor 5. E 5.1. ca (NT 5.2. cer tha acc bee 5.3.	WARRANTY AND SERVICES The supplier warrants that the items are free from fects in manufacturing, as well as shipping/delivery ues. Defective/Incorrect items shall be replaced. Three (3) months warranty period which will mmence upon delivery. DELIVERY AND PAYMENT TERMS Delivery of the items shall be delivered thirty (30) alendar days upon issuance of Notice to Proceed TP). Payment shall be made only upon rtification/acceptance by the end-user to the effect at the services have been rendered or delivered in cordance with the terms of this Contract and have en duly inspected and accepted. No payment shall be made for supplies and aterials not yet delivered under this Contract.				
1. Color Of dis 1.2. tax 2. T 2.1. 2.2. 2.3. 2.4. 2.5. 2.6. 2.7. 2.7. 2.7. 3. Color dis 1.2. 4. V 4.1. deriss 4.2. 4.3. upo 5. E 5.1. cal 5.2. cet that acc bed	nitor GENERAL STATEMENT . The DOST-ASTI is seeking qualified and mpetent bidders for the SUPPLY AND DELIVERY F EIGHT (8) UNITS OF MONITOR for computer play (for tools) The ABC is inclusive of all applicable government rese and service charges. FECHNICAL SPECIFICATIONS . Screen Size: At least 27 inches . Panel Type: IPS (In-Plane Switching) . Resolution: At least 1920 x 1080 (Full HD) . Aspect Ratio: At least 16:9 . Refresh Rate: At least 75 Hz . Response Time: At least 5 ms (GTG) . Ports: . 1. 1 x HDMI .2. 1 x VGA DTHER ACCESSORIES . With HDMI Cable WARRANTY AND SERVICES . The supplier warrants that the items are free from fects in manufacturing, as well as shipping/delivery ues Defective/Incorrect items shall be replaced One (1) year warranty period which will commence on delivery. DELIVERY AND PAYMENT TERMS . Delivery of the items shall be delivered thirty (30) lendar days upon issuance of NTP Payment shall be made only upon ritification/acceptance by the end-user to the effect at the services have been rendered or delivered in cordance with the terms of this Contract and have en duly inspected and accepted No payment shall be made for supplies and	∞	unit	9000.00	72,000.00

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3	Laptop stand 1. GENERAL STATEMENT 1.1. The DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF TEN (10) PIECES OF LAPTOP STAND for laptop screen elevation to perform tasks productively and efficiently (for tools). 1.2. The ABC is inclusive of all applicable government taxes and service charges. 2. TECHNICAL SPECIFICATIONS 2.1. Dimensions: At least 10.5" (L) x 10.3" (W) 2.2. Wide adjustability range 2.3. Compatible with up to 17" wide laptops 2.4. At least 19.9 kg load capacity 3. WARRANTY AND SERVICES 3.1. The supplier warrants that the items are free from defects in manufacturing, as well as shipping/delivery issues. 3.2. Defective/Incorrect items shall be replaced. 3.3. Two (2) months warranty period which will commence upon delivery. 4. DELIVERY AND PAYMENT TERMS 4.1. Delivery of the items shall be delivered thirty (30) calendar days upon issuance of NTP. 4.2. Payment shall be made only upon certification/acceptance by the end-user to the effect that the services have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. 4.3. No payment shall be made for supplies and materials not yet delivered under this Contract.	10	рс	5000.00	50,000.00
4	3-meter HDMI Cable 1. GENERAL STATEMENT 1.1. The DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF EIGHT (8) PIECES OF THREE (3)-METER HDMI CABLE to enable connectivity between devices (for tools). 1.2. The ABC is inclusive of all applicable government taxes and service charges.	8	рс	500.00	4,000.00
	2. TECHNICAL SPECIFICATIONS 2.1. Length: 3 meters 2.2. Interface Type: HDMI Male 2.3. Conductor: CCS 2.4. Jacket Material: PVC 2.5. Shielding: Aluminum Foil + Metal Braided				
	3. WARRANTY AND SERVICES 3.1. The supplier warrants that the items are free from defects in manufacturing, as well as shipping/delivery issues. 3.2. Defective/Incorrect items shall be replaced. 3.3. Six (6) months warranty period which will commence upon delivery.				
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	 4.1. Delivery of the items shall be delivered thirty (30) calendar days upon issuance of NTP. 4.2. Payment shall be made only upon certification/acceptance by the end-user to the effect that the services have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. 4.3. No payment shall be made for supplies and materials not yet delivered under this Contract. 				
5	 Dual Monitor Arm GENERAL STATEMENT The DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF EIGHT (8) PIECES OF DUAL MONITOR ARM to make workspace more productive and efficient (for tools). The ABC is inclusive of all applicable government taxes and service charges. TECHNICAL SPECIFICATIONS Supports loads from at least 2 to 9kg per arm Angle, Height, and position adjustable Suitable for at least 17-27" sized monitors At least 75x75 & 100x100 mm VESA Bracket Compatible Made of durable aircraft-grade aluminum & ABS plastic WARRANTY AND SERVICES The supplier warrants that the items are free from defects in manufacturing, as well as shipping/delivery issues. Defective/Incorrect items shall be replaced. Two (2) months warranty period which will commence upon delivery. DELIVERY AND PAYMENT TERMS Delivery of the items shall be delivered thirty (30) calendar days upon issuance of NTP. Payment shall be made only upon certification/acceptance by the end-user to the effect that the services have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. No payment shall be made for supplies and materials not yet delivered under this Contract. 	8	pc	5750.00	46,000.00
6	USB C HUB 1. GENERAL STATEMENT 1.1. The DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF ELEVEN (11) PIECES OF USB C HUB to connect multiple devices through a single USB-C port (for tools). 1.2. The ABC is inclusive of all applicable government taxes and service charges. 2. TECHNICAL SPECIFICATIONS 2.1. Multiple USB Ports: With four USB ports, including both USB Type-A and USB Type-C	11	рс	3454.00	37,994.00

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	 2.2. Docking station offers convenient connectivity options for various peripherals such as keyboards, mice, external hard drives, and more 3. WARRANTY AND SERVICES 3.1. The supplier warrants that the items are free from defects in manufacturing, as well as shipping/delivery issues. 3.2. Defective/Incorrect items shall be replaced. 3.3. Six (6) months warranty period which will commence upon delivery. 4. DELIVERY AND PAYMENT TERMS 4.1. Delivery of the items shall be delivered thirty (30) calendar days upon issuance of NTP. 4.2. Payment shall be made only upon certification/acceptance by the end-user to the effect that the services have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. 4.3. No payment shall be made for supplies and materials not yet delivered under this Contract. 				
7	1 TB External SSD 1. GENERAL STATEMENT 1.1. The DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF TEN (10) PIECES OF ONE (1) TB EXTERNAL SSD for backup storage of the developed system under the PROPEL project (for tools). 1.2. The ABC is inclusive of all applicable government taxes and service charges. 2. TECHNICAL SPECIFICATIONS 2.1. Interface version: USB 3.2 Gen 2 2.2. Size: Portable 2.3. Durability: IP65 2.4. Connector: USB C 2.5. Read and write performance: At least 1000MB/s 2.6. System Requirements: Compatible with most Windows, macOS and Chrome OS systems 3. WARRANTY AND SERVICES 3.1. The supplier warrants that the items are free from defects in manufacturing, as well as shipping/delivery issues. 3.2. Defective/Incorrect items shall be replaced. 3.3. One (1) week warranty period which will commence upon delivery. 4. DELIVERY AND PAYMENT TERMS 4.1. Delivery of the items shall be delivered thirty (30) calendar days upon issuance of NTP. 4.2. Payment shall be made only upon certification/acceptance by the end-user to the effect that the services have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. 4.3. No payment shall be made for supplies and materials not yet delivered under this Contract.	10	рс	7000.00	70,000.00

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8	Laser Presentation Remote	1	рс	3000.00	3,000.00
	1. GENERAL STATEMENT				
	1.1. The DOST-ASTI is seeking qualified and				
	competent bidders for the SUPPLY AND DELIVERY				
	OF ONE (1) PIECE OF LASER PRESENTATION				
	REMOTE to navigate slides and highlight key points				
	on the screen during a presentation (for tools).				
	1.2. The ABC is inclusive of all applicable government				
	taxes and service charges.				
	2. TECHNICAL SPECIFICATIONS				
	2.1. Laser:				
	2.1.1. Class: 2 lasers				
	2.1.2. Max output: Less than 1m W				
	2.1.3. Wave Length: At least 640?660nm (red light)				
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	2.2. Battery:				
	2.2.1. Battery type: Two (2) AAA batteries				
	2.2.2. Battery life (Laser pointer): At least 20-hour				
	maximum				
	2.2.3. Battery life (Presenter): At least 1050-hour				
	maximum				
	2.3. Connectivity:				
	2.3.1. Wireless technology: At least 2.4 GHz wireless				
	technology				
	2.3.2. Operating distance: Approx 10 m (It may vary				
	based on use and computing conditions				
	3. WARRANTY AND SERVICES				
	3.1. The supplier warrants that the items are free from				
	defects in manufacturing, as well as shipping/delivery				
	issues.				
	3.2. Defective/Incorrect items shall be replaced.				
	3.3. Six (6) months warranty period which will				
	commence upon delivery.				
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	4. DELIVERY AND PAYMENT TERMS				
	4.1. Delivery of the items shall be delivered thirty (30)				
	calendar days upon issuance of NTP.				
	4.2. Payment shall be made only upon				
	certification/acceptance by the end-user to the effect				
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	that the services have been rendered or delivered in				
	accordance with the terms of this Contract and have				
	been duly inspected and accepted.				
	4.3. No payment shall be made for supplies and				
	materials not yet delivered under this Contract.				
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TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC):

Php 333,990.00

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.

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B. Eligibiliy 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.

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