

## Republic of the Philippines DEPARTMENT OF SCIENCE AND TECHNOLOGY ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



# DOST-ASTI Bids and Awards Committee REQUEST FOR QUOTATION

| Kina of   | Procurement Activity:                                | Shopping |       |             |  |  |
|---|--|----------|-------|-------------|--|--|
| Deadline  | Deadline of Submission of Bids: May-26-2025, 2:00 PM |          |       |             |  |  |
| RFQ No.:  | 25-05-5249   |          | Date: | May-21-2025 |  |  |
| PR No.:   | PROPEL-25-05-21193                                   |          | Date: | May-07-2025 |  |  |
| The Department of Science and Technology (DOST) - Advanced Science and Technology Institute (ASTI), through its Bids<br>and Awards Committee (BAC), intends to procure the enlisted item/s below. Bidders may submit a proposal on any of the<br>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

Email

: info@asti.dost.gov.ph

BAC Chairperson

| NO.      | TECHNICAL SPECIFICATIONS                                  | QTY      | UNIT | UNIT PRICE(Php) | TOTAL PRICE(Php) |
|----------|---|----------|------|-----------------|------------------|
| 1        | Wireless Keyboard and Mouse Combo                         | 11       | unit | 2818.00         | 30,998.00        |
|          |   |          | unit | 2010.00         | 30,990.00        |
|          | 1. GENERAL STATEMENT                                      |          |      |                 |                  |
|          |   |          |      |                 |                  |
|          | 1.1. The DOST-ASTI is seeking qualified and               |          |      |                 |                  |
|          | competent bidders for the SUPPLY AND DELIVERY             |          |      |                 |                  |
|          | OF ELEVEN (11) UNITS OF WIRELESS KEYBOARD                 |          |      |                 |                  |
|          | AND MOUSE COMBO for computer typing tasks (for            |          |      |                 |                  |
|          | tools).   |          |      |                 |                  |
|          | 1.2. The ABC is inclusive of all applicable government    |          |      |                 |                  |
|          | taxes and service charges.                                |          |      |                 |                  |
|          |   |          |      |                 |                  |
|          | 2. TECHNICAL SPECIFICATIONS                               |          |      |                 |                  |
|          | 2.1. Keyboard:  |          |      |                 |                  |
|          | 2.1.1. Spill-resistant design                             |          |      |                 |                  |
|          | 2.1.2. Adjustable height-tilt legs                        |          |      |                 |                  |
|          | 2.1.3. 10-Key Number pad                                  |          |      |                 |                  |
|          | 2.1.4. Key type: Deep profile                             |          |      |                 |                  |
|          | 2.1.5. On/Off power switch                                |          |      |                 |                  |
|          | 2.1.6. Two (2) AAA batteries                              |          |      |                 |                  |
|          | 2.2. Mouse:   |          |      |                 |                  |
|          | 2.2.1. Sensor Technology: High-precision Optical          |          |      |                 |                  |
|          | tracking  |          |      |                 |                  |
|          | 2.2.2. Number of Buttons: Three (3) (Left-click,          |          |      |                 |                  |
|          | Right-click, and Middle click)                            |          |      |                 |                  |
|          |   |          |      |                 |                  |
|          | 2.2.3. Scrolling: line-by-line                            |          |      |                 |                  |
| ver. 3.1 | Page 1  | 1<br>1/4 | 1    | 1               | 1                |
|          | Postal Address : ASTI Bldg., U.P Technology Park Complex, |          |      | Tel No. : +6    | 632 8249-8500    |
|          | C.P. Garcia Ave., Diliman, Quezon City 1101               |          |      |                 | 32 8426-9755     |
|          | Website : www.asti.dost.gov.ph                            |          |      | Fax No. : +6    | 32 8426-9764     |

|   | <ul> <li>2.2.4. Scroll Wheel: Yes, 2D, mechanical</li> <li>2.2.5. Connect/Power: On/Off power button</li> <li>2.2.6. One (1) AA battery</li> <li>3. WARRANTY AND SERVICES</li> <li>3.1. The supplier warrants that the items are free from defects in manufacturing, as well as shipping/delivery issues.</li> <li>3.2. Defective/Incorrect items shall be replaced.</li> <li>3.3. Six (6) months warranty period which will commence upon delivery.</li> <li>4. DELIVERY AND PAYMENT TERMS</li> <li>4.1. Delivery of the items shall be delivered thirty (30) calendar days upon issuance of NTP.</li> <li>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.</li> <li>4.3. No payment shall be made for supplies and materials not yet delivered under this Contract.</li> </ul> |   |    |         |           |
|---|--|---|----|---------|-----------|
| 2 | <ul> <li>Power cord extension</li> <li>1. GENERAL STATEMENT</li> <li>1.1. The DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF EIGHT (8) PIECES OF POWER CORD EXTENSION to use as additional power for devices (for tools).</li> <li>1.2. The ABC is inclusive of all applicable government taxes and service charges.</li> <li>2. TECHNICAL SPECIFICATIONS</li> <li>2.1. Six (6) gang / universal outlets</li> <li>2.2. Individual switches</li> <li>2.3. Light indicator</li> </ul>   | 8 | рс | 1625.00 | 13,000.00 |
|   | <ul> <li>2.4. Surge (lightning) protection</li> <li>2.5. Built in safety breaker</li> <li>2.6. Three (3) prong plug for extra safety anti ground</li> <li>2.7. Universal socket</li> <li>2.8. At least 220-250 volts</li> <li>3. WARRANTY AND SERVICES</li> <li>3.1. The supplier warrants that the items are free from defects in manufacturing, as well as shipping/delivery</li> </ul>  |   |    |         |           |
|   | <ul> <li>issues.</li> <li>3.2. Defective/Incorrect items shall be replaced.</li> <li>3.3. Three (3) months warranty period which will commence upon delivery.</li> <li>4. DELIVERY AND PAYMENT TERMS</li> <li>4.1. Delivery of the items shall be delivered thirty (30) calendar days upon issuance of NTP.</li> <li>4.2. Payment shall be made only upon cartification (carentarian be made only upon activity).</li> </ul>   |   |    |         |           |
|   | certification/acceptance by the end-user to the effect<br>that the services have been rendered or delivered in<br>accordance with the terms of this Contract and have<br>been duly inspected and accepted.<br>4.3. No payment shall be made for supplies and   |   |    |         |           |

| materials not yet delivered under this Contract.  |                  |              |         |             |
|---|------------------|--------------|---------|-------------|
| <ul> <li>Digital Voice Recorder with USB</li> <li>1. GENERAL STATEMENT</li> <li>1.1. The DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF ONE (1) PIECE OF DIGITAL VOICE RECORDER WITH USB to record meetings for documentation (for tools).</li> <li>1.2. The ABC is inclusive of all applicable government taxes and service charges.</li> <li>2. TECHNICAL SPECIFICATIONS</li> <li>2.1. Type: Digital</li> <li>2.2. Mode: Stereo</li> <li>2.3. Recording Format: LPCM, MP3</li> <li>3. WARRANTY AND SERVICES</li> <li>3.1. The supplier warrants that the items are free from defects in manufacturing, as well as shipping/delivery issues.</li> <li>3.2. Defective/Incorrect items shall be replaced.</li> <li>3.3. One (1) year warranty period which will commence upon delivery.</li> <li>4. DELIVERY AND PAYMENT TERMS</li> <li>4.1. Delivery of the items shall be delivered thirty (30) calendar days upon issuance of NTP.</li> <li>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.</li> <li>4.3. No payment shall be made for supplies and materials not yet delivered under this Contract.</li> </ul> | 1                | pc           | 8000.00 | 8,000.00    |
| TOTAL APPROVED BUDGET FOR THE CO  |                  | <br>T (ABC): |         | Php 51,998. |
|   |                  |              |         |             |
| GUIDEL  | INES.            |              |         |             |
| Content and Format of Quotations     The Quotation/s must include the RFQ Number or the PR Nu     Bidders must specify the BRAND NAMES and MODEL NAM  |                  |              |         |             |
| <ol> <li>Bidders must specify the BRAND NAMES and MODEL NAM         <ol> <li>Computer and electronic equipment and its accessories</li> <li>Software applications, programs, and digital licenses</li> <li>Commercial off-the-shelf electronic devices or component</li> </ol> </li> </ol>  | or periph<br>nts | erals        |         |             |
| <ol> <li>The Quotation/s must indicate the registered business name<br/>and contact number. It must also include the full name and s</li> </ol>   |                  |              | -       |             |

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. 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.