



DOST-ASTI Bids and Awards Committee
REQUEST FOR QUOTATION

Kind of Procurement Activity:	Negotiated Procurement: Small-value Procurement		
Deadline of Submission of Bids:	Jun-02-2025, 2:00 PM		
RFQ No.:	25-05-5259	Date:	May-28-2025
PR No.:	GAA-25-04-21098	Date:	May-21-2025

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	RF Cable (30 meters) 1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Four (4) Rolls RF Cable (30 meters) for testing activities 1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges. 1.3. Classification: Consumables 2. SPECIFICATIONS 2.1. The supplier must meet the following specifications of the equipment: 2.1.1. Frequency Range: 30 ~ 5800 Mhz 2.1.2. Impedance: 50 ohms 2.1.3. Connector (Antenna): N-Male 3. WARRANTY 3.1. All units must carry a one (1) month warranty. 3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section. 4. PAYMENT AND DELIVERY TERMS	4	roll	2050.00	8,200.00

	<p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p>				
2	<p>Cat6 UTP Cable</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) Roll Cat6 UTP Cable for prototype testing activities</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Consumables</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. 100 meters</p> <p>2.1.2. color: blue</p> <p>2.1.3. Inner Conductor thickness: 0.5mm 8CCA</p> <p>2.1.4. Conductor size: 24AWG</p> <p>2.1.5. Conductor Material: CCA</p> <p>2.1.6. No. of Conductor: 4P</p> <p>2.1.7. Insulator Material: HDPE</p> <p>2.1.8. Jacket: PVC</p> <p>2.1.9. Shield: Unshielded twisted pairs</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a one (1) month warranty</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p>	1	pc	1050.00	1,050.00
3	<p>Stackable Bracket split design pole</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Six (6) Pcs Stackable Bracket split design pole for testing activities</p> <p>1.2. The Approved Budget for the Contract (ABC) is</p>	6	pc	3170.00	19,020.00

	<p>inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Tool</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. length: 4 meters</p> <p>2.1.2. diameter: 76mm</p> <p>2.1.3. material: steel</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a one (1) month warranty.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p>				
4	<p>Wi-Fi Antenna</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Five (5) Sets Wi-Fi Antenna for testing activities</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Tool</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. Dual-band Antenna</p> <p>2.1.2. PCB Microstrip Antenna</p> <p>2.1.3. Working Frequency: 2400-2500MHz, 4950-5850MHz</p> <p>2.1.4. Impedance: 50Ω</p> <p>2.1.5. Connector: IPEX</p> <p>2.1.6. VSWR: less than or equal to 1.5</p> <p>2.1.7. Cable Type: RG1.13 cable</p> <p>2.1.8. Material: Plastic+Metal</p> <p>2.1.9. Quantity: 5 pcs/ set</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a one (1) month warranty.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p>	5	set	250.00	1,250.00

	<p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p>				
5	<p>SMA to IPEX Connector</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Five (5) Pcs SMA to IPEX Connector for testing activities</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Consumables</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. SMA Connector Cable Female to IPEX</p> <p>2.1.2. Length: 15 cm</p> <p>2.1.3. Impedance :50 ohm</p> <p>2.1.4. Connector 1:SMA Female straight</p> <p>2.1.5. Connector 2:IPX/U.FL Connector</p> <p>2.1.6. Cable type:1.13</p> <p>2.1.7. Frequency range?DC/3GHz</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a one (1) month warranty.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p>	5	pc	40.00	200.00
6	<p>RTC Module</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Six (6) Pcs RTC Module for testing activities</p> <p>1.2. The Approved Budget for the Contract (ABC) is</p>	6	pc	175.00	1,050.00

	<p>inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Consumables</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1 DS3231 RTC IC</p> <p>2.1.2. Size: 14x14x12 mm</p> <p>2.1.3. 1Hz and 32.768kHz output.</p> <p>2.1.4. +2.3 V to +5.5 V supply voltage.</p> <p>2.1.5. ±3°C accuracy digital temperature sensor.</p> <p>2.1.6. -40°C to +85°C operating temperature range</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a one (1) month warranty.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p>				
7	<p>Portable Hard Case/Tool Box for Equipment and devices</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 Portable Hard Case/Tool Box for Equipment and devices, for storage of sensitive components and equipment</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Tool</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1 REINFORCED SUPPORT</p> <p>2.1.2. IMPACT RESISTANT - Protects your equipment from the toughest conditions.</p> <p>2.1.3. RETRACTABLE HANDLE - Ergonomically designed retractable handle for convenient handling.</p> <p>2.1.4. IP67 WATERPROOF</p> <p>2.1.5. SECURITY LOCK</p> <p>2.1.6. EASY OPEN LATCHES</p> <p>2.1.7. DUSTPROOF</p> <p>2.2. Prospective suppliers should include brand (if</p>	1	unit	15800.00	15,800.00

	<p>any) and picture of the offered item in their quotation</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a one (1) month warranty.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p>				
8	<p>Water/Dust Resistant Plastic Hard Case</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Five (5) Pcs Water/Dust Resistant Plastic Hard Case, for storage of small components and devices</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Tool</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. compact</p> <p>2.1.2. made of polypropylene engineering materials for durability</p> <p>2.1.3. with snap-lock latch</p> <p>2.2. Prospective suppliers should include brand (if any) and picture of the offered item in their quotation</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a one (1) month warranty.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and</p>	5	pc	250.00	1,250.00

	other charges.				
9	15 Grid Compartments Storage Container Box 1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Fifteen (15) Pcs 15 Grid Compartment Storage Container Box, for storage of small components and devices 1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges. 1.3. Classification: Tool 2. SPECIFICATIONS 2.1. The supplier must meet the following specifications of the equipment: 2.1.1. grids can be moved, adjustable divider 2.1.2. Light weight, compact design and easy to carry 2.1.3. For storing small items 3. WARRANTY 3.1. All units must carry a one (1) month warranty. 3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section. 4. PAYMENT AND DELIVERY TERMS 4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of Notice to Proceed (NTP). 4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract. 4.3. Price must be inclusive of government taxes and other charges.	15	pc	115.00	1,725.00
10	AI Voice Recorder with case 1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One (1) Unit AI Voice Recorder with case, for project documentation 1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges. 1.3. Classification: Tool 2. SPECIFICATIONS 2.1. The supplier must meet the following specifications of the equipment: 2.1.1. with AI Technology 2.1.2. Supports 112 Languages 2.1.3. 64GB Memory 2.1.4. Audio Recorder for Meetings, Calls 2.2. Prospective suppliers should include brand, model and picture of the offered item in their quotation	1	unit	14800.00	14,800.00

	<p>3. WARRANTY</p> <p>3.1. All units must carry a three (3) months warranty.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p>				
11	<p>Portable Power Station + 110W Solar Panel Bundle</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) Set Portable Power Station + 110W Solar Panel Bundle, which will be part of the prototype assembly.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: RED- Part of prototype assembly</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.2. 1 set include:</p> <p>2.2.1. 100w or better Solar Panel Kit</p> <p>2.2.1. 220v portable power charging station</p> <p>2.2.2. Foldable</p> <p>2.2.3. Battery capacity: 256 Wh</p> <p>2.3. Prospective suppliers should include brand, model and picture of the offered item in their quotation</p> <p>3. WARRANTY</p> <p>3.1. All units must carry a six (6) months warranty.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p>	1	set	33550.00	33,550.00

12	<p>3D Printer Filament PETG Filament 1.75mm 1kg – SOLID BLUE</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Two (2) Rolls 3D Printer Filament PETG Filament 1.75mm 1kg-SOLID BLUE, for prototype testing</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Consumables</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. Color - Solid Blue</p> <p>2.1.2. High mechanical strength and excellent flexibility</p> <p>2.1.3. High transparency; Good gloss; Recyclable.</p> <p>3. WARRANTY</p> <p>3.11. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p>	2	roll	800.00	1,600.00
13	<p>3D Printer Filament PETG Filament 1.75mm 1kg – SOLID ORANGE</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Two (2) Rolls 3D Printer Filament PETG Filament 1.75mm 1kg-SOLID ORANGE, for prototype testing</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Consumables</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. Color - Solid Orange</p> <p>2.1.2. High mechanical strength and excellent flexibility</p> <p>2.1.3. High transparency; Good gloss; Recyclable.</p> <p>3. WARRANTY</p> <p>3.1. Replacement units should be provided for</p>	2	roll	800.00	1,600.00

	<p>defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p>				
14	<p>3D Printer Filament PETG Filament 1.75mm 1kg – SOLID BLACK</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Two (2) Rolls 3D Printer Filament PETG Filament 1.75mm 1kg-SOLID BLACK, for prototype testing</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Consumables</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. Color - Solid Black</p> <p>2.1.2. High mechanical strength and excellent flexibility</p> <p>2.1.3. High transparency; Good gloss; Recyclable.</p> <p>3. WARRANTY</p> <p>3.1. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p>	2	roll	800.00	1,600.00
15	<p>3D Printer Filament PETG Filament 1.75mm 1kg – SOLID GREY</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Two (2) Rolls</p>	1	roll	800.00	800.00

<p>3D Printer Filament PETG Filament 1.75mm 1kg-SOLID Grey, for prototype testing</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>1.3. Classification: Consumables</p> <p>2. SPECIFICATIONS</p> <p>2.1. The supplier must meet the following specifications of the equipment:</p> <p>2.1.1. Color - Solid Grey</p> <p>2.1.2. High mechanical strength and excellent flexibility</p> <p>2.1.3. High transparency; Good gloss; Recyclable.</p> <p>3. WARRANTY</p> <p>3.1. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from end-users or DOST-ASTI Property and Supply Section.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) 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 in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods that are not delivered under this Contract.</p> <p>4.3. Price must be inclusive of government taxes and other charges.</p>				
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TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC):

Php 103,495.00

GUIDELINES

A. Content and Format of Quotations

- The Quotation/s must include the RFQ Number or the PR Number indicated above*
- Bidders must specify the BRAND NAMES and MODEL NAMES/NUMBER for the following goods:*
 - Computer and electronic equipment and its accessories or peripherals*
 - Software applications, programs, and digital licenses*
 - Commercial off-the-shelf electronic devices or components*
- 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.*
- 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

- Upon submission of quotation*
 - Valid PhilGEPS Registration Number / Organization ID*
 - 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.