

# **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 Submission of Bids:		April-14-2025 ; 2:00PM		
RFQ No:	OD-25-04-00	2	Date	April-10-2025
PR No:	GAA-25-03-2	20920	Date	March-25-2025

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	Supply and Delivery of a Customized Event			• • • • • • • • • • • • • • • • • • • •	,
	Registration Website and Onsite Registration				
	System Management Services for ASTICon 2025.	1	lot	131,824.00	131,824.00
	1. BACKGROUND				
	1.1. The DOST-ASTI is organizing the				
	Advanced Science, Technology, and				
	Innovation Convention (ASTICon) 2025,				
	tentatively scheduled on July 25, 2025, in				
	Quezon City. To streamline the				
	registration process and enhance				
	participant experience, DOST-ASTI seeks				
	a service provider to develop a				
	customized online event pre-registration				
	website and implement an onsite				
	registration system for the event.				
	1.2. The specifications outlined herein				
	represent the minimum requirements,				
	unless explicitly stated otherwise.				
	1.3. Proposals that meet or exceed the				
	specified requirements will be considered.				
	1.4. The Approved Budget for the				
	Contract is all-inclusive, covering all				
	applicable government taxes, fees, and				
	service charges.				

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### 2. OBJECTIVES

- 2.1. Develop and customize an event registration website for online preregistration and participant data management.
- 2.2. Provide an onsite registration system inclusive of leased devices and accessories, to facilitate smooth check-in and conference badge printing.
- 2.3. Ensure a seamless and efficient registration process, minimizing delays and enhancing overall user experience. 2.4. The Approved Budget for the
- 2.4. The Approved Budget for the Contract is inclusive of all applicable government taxes and service charges.

## 3. TECHNICAL SPECIFICATIONS

- 3.1. Project Duration
- 3.1.1. The project will be implemented for a period of six (6) months, ensuring structured and efficient execution of all project components. This includes system development, customization and hosting, system deployment and dry run, event execution and onsite registration, and post-event evaluation. The project shall start seven (7) calendar days upon issuance of the Notice to Proceed (NTP). The scope of work includes the following: 3.1.1.1. System Development,
- Customization, and Hosting: Design, development, hosting and domain management, and ongoing maintenance
- 3.1.1.2. System Deployment and Dry Run: Deploy online registration portal for test users, event organizers, and mock participants.
- 3.1.1.3. Event Execution and Onsite Registration Management System: QR Code/Bar Code Scanning for attendee check-in;
- 3.1.1.4. Inclusive lease of devices and accessories for check-in and conference badge printing.
- 3.1.2. Post-Project Deliverables
- 3.1.2.1. The collected data must be in CSV format and must be submitted within two (2) weeks after the event.
- 3.1.2.2. The post-event system should remain accessible for a period of two (2) months after the event for reporting and data retrieval purposes.
- 3.2. The event registration system must include the following:
- 3.2.1. Online Registration
- 3.2.1.1. Pre-registration Form
- 3.2.1.1.1. The system must allow users to register for events using one valid email address per registration.

3.2.1.1.2. Users must provide basic		
information such as name, contact details,		
and/or any specific requirements related		
to the event.		
3.2.1.1.3. The system must support the		
registration for multiple types of events		
per registration.		
3.2.1.1.4. Each registration must only		
proceed if the user confirms the details of		
their registration.		
3.2.1.1.5. Users should receive an		
automated confirmation email upon		
successful registration.		
3.2.1.2. E-Ticketing System		
3.2.1.2.1. The confirmation email received		
after successful registration serves as an		
e-ticket.		
3.2.1.2.2. Each e-ticket must include the		
event details, attendee name, unique QR		
code, and event date through a static		
head/footer image or text for branding.		
3.2.1.2.3. E-tickets should be		
downloadable or printable by users.		
3.2.1.2.4. The email sender address		
should incorporate the name of the event.		
3.2.1.3. Notifications		
3.2.1.3.1. Users should receive email		
confirmations for successful or failed		
registration.		
3.2.1.3.2. Event reminders and updates		
should be automatically sent to users prior		
to the event date.		
3.2.1.3.3. Admins and organizers should		
be notified when an event is at least 80%		
nearing full capacity.		
3.2.1.4. Website		
3.2.1.4.1. The website must include		
content related to the event (e.g., event		
description, speakers, technologies).		
3.2.1.4.2. Event organizers should be able		
to customize the layout and design of the		
website in collaboration with the		
developers.		
3.2.1.4.3. The pre-registration form must		
be integrated into the website.		
3.2.1.4.4. The website content should		
remain editable even after publication.		
3.2.1.5. System Requirements		
3.2.1.5.1. The system should be web-		
based and accessible via major browsers		
(e.g., Chrome, Firefox, Edge, Safari).		
3.2.1.5.2. The system should be		
responsive for use on mobile devices,		
including tablets and smartphones.		
3.2.1.5.3. The system must be scalable to		
handle large numbers of events and		
registrations.		
3.2.1.5.4. The system must allow for		
hardware integration (e.g., printers,		
scanners) for event day operations.		
1 Journal of Cyclit day Operations.	1	

3.2.1.5.5. The system should go live on or		
before June 02, 2025.		
3.2.1.6. Admin and Organizer Dashboard		
3.2.1.6.1. Event organizers should have		
access to a dashboard to manage events		
and registrations.		
3.2.1.6.2. The dashboard should provide		
real-time reporting on total registrations		
3.2.1.6.3. Event organizers should be able		
to export registration data in CSV, PDF, or		
Excel format.		
3.2.1.6.4. Admins should have permission		
to add, edit, or remove events and		
monitor system activity.		
3.2.2. Onsite Services		
3.2.2.1. Check-in System		
3.2.2.1.1. The system must support onsite		
registrations via tablet or kiosk devices.		
3.2.2.1.2. The system must allow for fast		
check-ins at the event using QR code or		
barcode scanning.		
3.2.2.1.3. Scanners (barcode/QR code)		
must be available for event staff to verify		
attendees at the entrance.		
3.2.2.1.4. Onsite registration devices		
should be pre-configured for immediate		
use.		
3.2.2.1.5. The system should support the		
printing of badges and tickets at the		
event.		
3.2.2.1.6. The check-in system should		
automatically update the attendee s status		
as checked in in real-time.		
3.2.2.2. Devices and accessories		
3.2.2.2.1. Four (4) sets of the following:		
3.2.2.2.1.1. Tablet for registration		
3.2.2.2.1.2. Customizable tabletop stands		
3.2.2.2.1.3. Name tag printer inclusive of		
sticker conference tags		
3.2.2.2. Replacement Policy		
3.2.2.2.1. Service provider shall have		
spare units to replace defective devices to		
prevent disruptions in the event.		
3.2.2.3. Location & Event Schedule		
3.2.2.3.1. Location: Within Quezon City		
3.2.2.3.1.1. Tentative Ingress date: July		
24, 2025, 1:00 PM onwards		
3.2.2.3.1.2. Tentative Egress date: July		
25, 2025, 5:00 PM onwards		
3.2.3. Data Privacy and Security 3.2.3.1. The service provider must comply		
with data protection regulations, including		
the Data Privacy Act of 2012.		
3.2.3.2. The service provider must notify		
DOST-ASTI of any potential breach of		
security.		
3.2.3.3. Ownership of user data shall		
remain with DOST-ASTI.		
3.3. The service provider must fulfill the		
following requirements:		

3.3.1. Eligibility				
3.3.1.1. The service pro	vider must have			
proven experience in ev				
systems.	rent registration			
	voccina provious			
3.3.1.2. A portfolio show				
work of the service prov	rider must be			
submitted.				
3.3.2. Technical Requir	rements & Pre-			
Qualification Testing				
3.3.2.1. The qualified bi	dder shall undergo			
pre-qualification testing	of their system in			
a live test environment t	to ensure			
compliance with function	nal, security, and			
performance standards				
the contract;	9			
3.3.2.2. The provider m	ust demonstrate			
all system features, incl				
QR code validation, bac				
	ige printing, and			
reporting. 3.3.3. Technical Suppor	+			
• • • • • • • • • • • • • • • • • • • •				
3.3.3.1. System deployr				
continuous testing must				
once (1) a month after is	ssuance of the			
NTP.				
3.3.3.2. At least two (2)	onsite technical			
support must be availab	le throughout the			
event.				
3.3.3.3. The service pro	vider must			
conduct training for the				
on system usage.				
3.3.4. Contract Manage	ment & Reporting			
3.3.4.1. Regular update				
progress must be provide				
	ded to the event			
organizers.				
3.3.4.2. Any issues enc				
promptly resolved, with				
adjustments implement				
3.3.4.3. A post-event ev				
debriefing must be cond	ducted.			
4. Timelines & Deliveral	oles			
4.1. Event Website Cre	ation			
4.1.1. The event websi	te should be			
completed within thirty (	30) days from the			
project s start date. The				
process will include:	do to to pinon			
4.1.1.1. Pre-registration	form			
4.1.1.2. Layout and des				
4.1.1.3. Content Develo	pinent			
4.1.1.4. Server setup				
4.1.1.5. Quality assuran				
4.2. Onsite Registration				
4.2.1. Preparations for o				
should begin thirty (30)	days before the			
event date.				
4.3. Regular communica	ation			
4.3.1. DOST-ASTI and				
provider must maintain				
communication from the				
project until six (6) mon				
project dritti six (c) mon	(110)	<u> </u>	 	

issuance of the NTP, to address all event-		
related matters and post-event concerns.		
•		
5. DELAY OR FAILURE IN SERVICE		
DELIVERY		
5.1. The Supplier shall allow DOST-ASTI		
to reschedule the event or activity in case		
of emergencies or unforeseen incidents.		
In such cases, DOST-ASTI will not incur		
any additional charges for the		
rescheduling.		
5.2. In case of delay or failure by the		
external provider to deliver or fulfill any		
requirements as specified in the contract,		
and due to the time sensitive nature of the		
required service, the external provider		
expressly agrees that DOST-ASTI, and at		
DOST-ASTI's sole discretion, may		
proceed to take such remedial actions, as		
it deems necessary, which may include,		
but not limited to, direct engagement of		
third-party external provider(s) to fulfill the		
required service in-part of in-whole, at the		
contracted external provider s risk and		
expense and where such expense		
ensuing from the remedial action taken		
may exceed the Awarded Contract price,		
and without prejudice to any other rights		
which the DOST-ASTI may have against		
the External Provider under the contract		
and under applicable law.		
5.3. The DOST-ASTI has the right to		
terminate the contract when a) outside of		
force majeure, the Supplier fails to deliver		
or perform any or all of the Goods within		
the period/s specified in the contract; b)		
as a result of force majeure, the Supplier		
is unable to deliver or perform any or all of		
the Goods, amounting to at least ten		
percent (10%) of the contract price for a		
period of not less than sixty (60) calendar		
days after receipt of the notice from the		
Procuring Entity stating that the		
circumstance of force majeure is deemed		
to have ceased; and c) the Supplier fails		
to perform any obligation under the		
contract.		
6. DELIVERY AND PAYMENT TERMS		
6.1. The project will be implemented for a		
period of six (6) months which shall start		
seven (7) calendar days upon issuance of		
the NTP.		
6.2. Payment shall be made through		
progress billings (if needed), which shall		
be proportionate to the following		
milestones:		
6.2.1. System Development,		
Customization, Hosting and Dry Run: 50%		
of the contract amount upon successful		

TOTAL APPROVED BUDGET FOR THE	CONTRACT (ABC):	Php131,824.00
government taxes and other charges.		
6.5. The price must be inclusive of		
accepted.		
this Contract and are duly inspected and		
delivered in accordance with the terms of		
the end-user that the services are		
together with certification/acceptance/by		
6.4. Final Payment shall be made upon the submission of the Final Billing		
period.		
accomplishment of the Contractor for the		
Contractor is based on the percentage of		
the amount being claimed by the		
acceptable works accomplished and that		
certifying to the percentage of actual and		
an authorized officer of DOST-ASTI BDU		
an acknowledgment document issued by		
6.3. The billing shall be accompanied by		
accessibility and data retrieval post event.		
post-event requirements including		
the contract amount upon completion of		
6.2.3. Post-event system access: 20% of		
system deployment		
the contract amount upon completion of		
Registration Management System: 30% of		
user. 6.2.2. Event Execution and Onsite		
completion and acceptance of the end-		

## **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. 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.