



**DOST-ASTI Bids and Awards Committee
REQUEST FOR QUOTATION**

Kind of Procurement Activity:	Negotiated Procurement: Lease of privately Owned Real Property		
Deadline of Submission of Bids:	Aug-22-2023, 2:00 PM		
RFQ No.:	23-08-4488	Date:	August-16-2023
PR No.:	ALAM-23-08-17361	Date:	August-15-2023

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>LEASE OF VENUE AND ACCOMMODATION (29 AUGUST 2023 – 01 SEPTEMBER 2023) FOR MODEL STORE BETA VERSION LAUNCH AND END-USER TRAINING & STAKEHOLDERS MEETING Estimated Number of Pax: One Hundred Seventy (170)</p> <p>1. BACKGROUND OBJECTIVES</p> <p>1.1 DOST-ASTI is seeking qualified and competent service providers for the lease of venue including food and accommodation of organizers, for ASTI-ALaM's Model Store Beta Version Launch and End-user Training and Stakeholder's Meeting.</p> <p>1.2 The Approved Budget for the Contract is inclusive of all applicable government taxes and services charges.</p> <p>2. SPECIFICATIONS</p> <p>2.1 PLACE AND DATES OF EVENT</p> <p>2.1.1 Date: 29 August 2023 – 01 September 2023</p> <p>2.1.1.1. Dates may be subject to change. Dates shall be confirmed by the end user at least ten (10) calendar days prior to the final event schedule</p> <p>2.1.2 Place: San Mateo, Rizal</p> <p>2.1.2.1. Preferred location should be on the main road</p>	1	lot	2000000.00	2,000,000.00

of the city center, accessible to common public transportation (e.g., jeepneys, minibuses, etc.)

2.1.3 Rooms can accommodate VIPs and have shared rooms for other attendees.

2.2. FUNCTION HALL/CONFERENCE ROOM/MEETING ROOM REQUIREMENTS

2.2.1. Function Room

2.2.1.1. Usage

2.2.1.1.1. Whole day use of function room from Day 1 to 3

2.2.1.1.2. Half-day use of function room on Day 4, if needed

2.2.1.2. Setup

2.2.1.2.1. Day 1 to 2 – Classroom-type setup which can accommodate at least seventy (70) persons with rectangular tables and chairs and complimentary tabletop name plates for VIPS, pen/pencils, and papers for note taking

2.2.1.2.2. Day 3 – Banquet style arrangement with round tables and chairs in elegant setup

2.2.1.2.3. Day 4 – Usual meeting arrangement for a closed-door meeting

2.2.1.3. Other Requirements

2.2.1.3.1. With adequate space for the secretariat table at least two (2) tables and six (6) chairs

2.2.1.3.2. With projector and projector screen

2.2.1.3.3. With audio/video system

2.2.1.3.4. With at least three (3) wireless microphones

2.2.1.3.5. With adequate power source and stable internet/Wi-Fi connection during the entire event

2.2.1.3.6. At least four (4) rooms for breakout sessions, consultation meetings and/or business meetings

2.3 CONFERENCE/MEETING MEALS

2.3.1. Day 1 to Day 3 - Plated meal for AM & PM Snacks

2.3.1.1. AM & PM Snacks (heavy snacks with drinks)

2.3.2. Day 4 - Plated meal for AM Snacks and take out PM Snacks

2.3.2.1 AM & PM Snacks. Heavy snacks with drinks (i.e., pasta/ noodles with bread)

2.3.3. Day 1 to Day 4 - Managed lunch and dinner buffet

2.3.3.1. Consists of two (2) main courses, vegetable, rice, dessert, and soup.

2.3.3.2. One round of iced tea/juice/soda.

2.3.4. Day 2 to Day 4 - Breakfast

2.3.4.1. Consists of two (2) main courses, rice, dessert, and soup

2.3.5. Free-flowing brewed coffee from Day 1 to Day 4.

2.3.6. The menu list shall be approved by the end-user.

2.3.7. Complimentary standby mineral water hot/cold dispenser inside the conference/meeting room during the meeting sessions.

2.3.8. With ten percent (10%) buffer on meals.

2.3.9. Take-out boxes/containers for guests/speakers/VIPs, who will not eat in the venue due to urgent business meetings/activities and need to leave venue ASAP.

2.4. ROOM ACCOMMODATIONS

2.4.1. Room types and assignments

2.4.1.1. DAY 1 to 3 - Twelve (12) single rooms for the VIPs

2.4.1.2. DAY 2 - Twenty-seven (27) single rooms for the VIPs

2.4.1.3. DAY 1 to 3 - Eight (8) twin-sharing/triple-sharing rooms for sixteen (16) participants

2.4.1.4. DAY 1 to 3 - Eighteen (18) quadruple sharing rooms for seventy-two (72) participants

2.4.1.5. DAY 2 - Three (3) quadruple sharing rooms for twelve 12 participants

2.4.2. Other room requirements

2.4.2.1. Modest room accommodation available within the facility (no breakfast included).

2.4.2.2. Air-conditioned, quiet, sanitized based on pandemic protocols, safe, and with sanitation kit per guest.

2.4.2.3. Good and maintained facility standard (sanitation permit), i.e., no leaks and unsightly markings in beds/bedding/ceilings, etc.

2.4.2.4. With free and stable Wi-Fi in rooms.

2.4.2.5. With own restroom (with adequate hot and cold water) per room.

3. PAYMENT TERMS

3.1. Certificate of funds Availability shall be issued by DOST-ASTI in lieu of deposit. Full payment shall be done based on the final statement of account after the event through send bill arrangement.

3.2 Bill/Statement of Account to be provided to DOST-ASTI on or before completion of the event and must reflect the breakdown of charges for the following:

3.2.1. Function Hall/Conference Room/Meeting Room Rental cost with equipment;

3.2.2. Food and drinks for conference meeting package; and

3.2.3. Room accommodation for organizers and speakers.

3.3. Payment shall be based on the actual number of persons. No payment shall be made for goods and services not delivered/utilized under this contract.

3.4. Price must include taxes and other service charges.

3.5. In the event of force majeure, DOST-ASTI has the right to terminate the contract or move the date of the event without additional charges when the supplier is unable to deliver or perform any or all of the goods pursuant to the 2026 IRR or RA No.9184.

TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC):

Php 2,000,000.00

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.

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.