



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

Kind of Procurement Activity:	Shopping		
Deadline of Submission of Bids:	Jun-06-2023, 2:00 PM		
RFQ No.:	23-06-4397	Date:	June-05-2023
PR No.:	GAA-23-05-16857	Date:	May-30-2023

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>REINSULATION OF AIRCON PIPINGS AND REPAIR OF CEILING BULKHEAD</p> <p>1. BACKGROUND and OBJECTIVES</p> <p>1.1. The DOST-Advanced Science and Technology Institute (ASTI) intends to engage the services of Bidder/Contractor duly authorized and with the necessary expertise, experience, and capacity to supply and repair the defective rubber insulation of aircon piping and damage ceiling bulkhead on the 2nd floor of EPDC Building. Said repair is essential to prevent further deterioration of ceiling boards caused by leaks from expired aircon piping as well as for the safety of EPDC guest and employees.</p> <p>1.2. The approved budget is inclusive of all applicable government taxes and services charges.</p> <p>1.3. The technical specifications indicated herein are minimum requirements, unless otherwise specified.</p> <p>2. LOCATIONS</p> <p>2.1. Electronics Product Development Center (EPDC) Building located at MIRDC Compound, General Santos Ave, Taguig, 1631 Metro Manila</p> <p>3. TECHNICAL SPECIFICATIONS</p> <p>3.1 Expired Insulation of 85.2 Meters Copper Pipe</p>	1	lot	111000.00	111,000.00

- 3.1.1 Reinsulating of expired copper pipe.
- 3.1.2 Turn-off power supply of the unit.
- 3.1.3 Remove expired insulation of the copper pipe.
- 3.1.4 Apply rugby to the rubber insulation.
- 3.1.5 Install rubber insulation on the copper pipe.
- 3.1.6 Cover with aero tape all the rubber insulation.
- 3.1.7 Cover with polycarbonate the rubber insulation with aero tape.
- 3.1.8 Installation of hanger support for copper pipe
- 3.1.9 Check for leakage.
- 3.1.10 Turn on power supply of the unit.
- 3.1.11 Testing and commission.

3.2 Damage Ceiling Bulkhead

- 3.2.1 Restoration of ceiling bulkhead.
- 3.2.2 Cut damage part of the bulkhead.
- 3.2.3 Measure the cut part and measure it to the new gypsum board.
- 3.2.4 Cut gypsum board.
- 3.2.5 Install measured gypsum board to the cut part of the bulkhead using black screw.
- 3.2.6 Apply putty to the installed gypsum.
- 3.2.7 Put gypsum wire to the connection of the board.
- 3.2.8 Apply putty to the to cover the gypsum wire.
- 3.2.9 Use sand paper or sander to smoothen the surface.
- 3.2.10 Clean dust of the gypsum.
- 3.2.11 Apply first coating of the paint and let it dry.
- 3.2.12 Apply final paint of the bulkhead.

4. WARRANTY

- 4.1 The repair must carry at least three (3) months warranty of parts and services.
- 4.2 Warranty services shall commence only from the date of completion of repair.

5. DELIVERY AND PAYMENT TERMS

- 5.1 Delivery of the Goods and/or performance of service shall be made by the supplier within fifteen (15) calendar days upon issuance of Notice to Proceed (NTP)
- 5.2 Payment shall be made only upon certification/acceptance by the End User to the effect that the Goods and/or Services have been rendered or delivered in accordance with the terms of this contract and have duly inspected and accepted. No payment shall be made for services not yet rendered or for supplies and materials not yet delivered under this contract.

TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC):

Php 111,000.00

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.