



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

Kind of Procurement Activity:	Negotiated Procurement: Small-value Procurement		
Deadline of Submission of Bids:	Jun-16-2025, 2:00 PM		
RFQ No.:	25-06-5274	Date:	June-11-2025
PR No.:	GAA-25-05-21381	Date:	May-30-2025

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	Vehicle Rental for 2025 DOST-ASTI Midyear Performance Assessment 1. Overview 1.1. DOST-ASTI requires vehicle rental services, which can accommodate forty (40) passengers, for its 2025 Performance Assessment and Planning. 1.2. The Approved Budget for the Contract is inclusive of government taxes and service charges. 2. Vehicle 2.1. Type of Vehicle: Bus 2.1.1. Unit: One (1) lot 2.1.2. Capacity: Forty (40) passengers 2.1.3. Fully airconditioned 2.1.4 Vehicle should have a lavatory 2.1.5. Vehicle preferably not more than five (5) years old 2.1.6. Vehicle must be well-maintained, safe, and in good running condition 3. Trip Schedule and Destination 3.1. The tentative schedule is from June 30, 2025 to July 02, 2025.	1	lot	100000.00	100,000.00

DOST-ASTI shall inform the supplier of the final schedule at least five (5) calendar days prior to the trip.

3.1.1. 30 June 2025

3.1.1.1. Pick-up Time: 6:00 AM

3.1.1.2. Pick-up Point: DOST-ASTI Bldg., UP Technology Park Complex, CP Garcia Ave., UP Campus, Diliman, Quezon City

3.1.1.3. Destination: Batangas (non-stop, unless necessary)

3.1.2. 02 July 2025

3.1.2.1. Pick-up Time: 3:00 PM or earlier

3.1.2.2. Pick-up Point: Planning venue in Batangas

3.1.2.3. Destination: DOST-ASTI Bldg., UP Technology Park Complex, CP Garcia Ave., UP Campus, Diliman, Quezon City

3.1.3. Bus Route

3.1.3.1. Vehicle should traverse designated safe, shortest, and fastest route via expressways such as Skyway, SLEX, etc., with loaded RFIDs.

4. Other Conditions

4.1. Service is inclusive of fuel, toll fees, parking fees, driver's fee, driver's meals, passenger insurance, among others.

4.2. Bus driver and its conductor must be in good health, fully vaccinated against COVID-19 and observe proper health and safety protocols.

4.3. Bus should be disinfected and properly maintained prior to occupancy.

4.4. Supplier must have a backup unit in case of emergency, i.e., engine breakdown, etc.

4.5. Any amendment to this agreement shall be made in writing within three (3) days before the schedule.

4.6 The schedule of the trip, as reflected above, is executory upon the perfection of the contract and issuance of the Notice to Proceed unless otherwise re-scheduled or canceled by the end-user for any justifiable causes.

4.7 If delays or rescheduling are likely to be incurred, the end-user unit shall notify the DOST-ASTI Procurement Management Section (PMS) within seven days (7) days before the schedule. Within the same seven (7) day period, the end-user shall justify the delay or rescheduling to the Head of the Procuring Entity in writing stating its cause/s and the new trip schedule and. Afterwhich, the DOST-ASTI PMS shall issue a letter to the service provider three (3) days before the scheduled trip.

5. Pricing and Payment

5.1. Price quotation must be inclusive of applicable government

taxes and charges.

5.2. Payment shall be processed upon submission of complete documents from end-user and supplier.

5.3. Payment shall be through List of Due and Demandable Accounts Payable or LDDAP.

TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC):

Php 100,000.00

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.*