



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

Kind of Procurement Activity:	Negotiated Procurement:Small-value Procurement		
Deadline of Submission of Bids:	Jun-19-2023, 2:00 PM		
RFQ No.:	23-06-4415	Date:	June-14-2023
PR No.:	GAA-23-05-16825	Date:	May-25-2023

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>Vehicle Rental for REINN Deployment Activities in CAR</p> <p>1. OVERVIEW</p> <p>1.1. The DOST-ASTI is looking for a qualified and competent Service provider for the Supply and Delivery of One (1) Lot Vehicle Rental to be used for Project Deployment Activities</p> <p>1.2. The Approved Budget for the Contract is inclusive of all taxes and service charges.</p> <p>2. TECHNICAL REQUIREMENTS</p> <p>2.1.Destinations, Travel Periods, and Dates</p> <p>2.1.1. Location: Benguet Province</p> <p>2.1.2. Travel periods, and dates are specified in "ANNEX A" which will form part of the contract between DOST-ASTI and the service provider.</p> <p>2.1.3. Service provider must give a rate per day for the provinces enumerated in the Annex. Said rate per</p>	1	lot	36000.00	36,000.00

day is NOT subject to change. Kindly refer to the attached Annex for the maximum allowable rate per day.

2.1.4. Pick up and Drop off Points: DOST-ASTI, UP Technology Park Complex, CP Garcia Ave., UP Campus, Diliman, Quezon City.

2.2. Vehicle Type

2.2.1. 4x4 van with dual airconditioning and can carry at least seven (7) passengers.

2.2.1.1. The same must accommodate equipment for testing, some of its chairs must be removed, if necessary.

2.2.1.2. Vehicle/s must be not more than five (5) years old and have been legally registered to the Land Transportation Office (LTO).

2.2.2. The service provider shall always provide vehicle in excellent condition, based on the following:

2.2.2.1. Safe and roadworthy;

2.2.2.2. Well-maintained engines and other mechanical parts and tires;

2.2.2.3. Efficient air-conditioning unit, clean and functioning seats; and

2.2.2.4. Clean interior/exterior and free from insects, dust, and unpleasant odor.

2.2.3. The vehicle must be disinfected every other use.

2.2.4. In case of vehicle breakdown or malfunction the service provider must provide a replacement vehicle within twenty-four (24) hours upon notification and at no cost to DOST-ASTI. Repairs and maintenance shall be for the account of the service provider.

2.3. Driver

2.3.1. Driver/s must have valid professional driver's license with restriction codes at least 1 and 2.

2.3.2. Driver/s must be fully vaccinated against COVID-19 and follow the minimum health

protocols. Driver's must, at all times bring his/her vaccination card/s for the entire duration of the tip.

2.3.3. All benefits due to the driver shall be for the account of the service provider.

2.4. Additional Requirements

2.4.1. Rental cost/s is/are inclusive of driver's fee, meals, accommodation, toll fees, parking fees, and gasoline, among others.

2.4.2. Service provider is required to submit breakdown of quotation which must indicate the rental rate per day.

2.4.3. All travels are dependent on the implementation of local community quarantines due to the COVID-19 pandemic, thus, the end-user or the DOST-ASTI Procurement Management Section (PMS), shall give prior notice in case of possible cancellation upon announcement of lockdown in affected areas.

2.4.4. Schedule of trips, including final destinations shall be confirmed by the end-user or DOST-ASTI PMS, at least seven (7) calendar days before the actual dates of travel.

2.4.5. When the service provider fails to provide vehicles within the confirmed/specified schedule, the service provider shall be liable for damages for the delay and shall pay the DOST-ASTI liquidated damages in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed Goods/Services scheduled for delivery for every day of delay until such Goods/Services are finally delivered and accepted by the DOST-ASTI. Such amount shall be deducted from any money due, or which may become due to the service provider, or collected from any securities or warranties posted

by the service provider, whichever is convenient to the DOST-ASTI. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the DOST-ASTI may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

2.4.6 Post-award Documentations

2.4.6.1. The following must be submitted to the DOST-ASTI within five (5) calendar days upon issuance of Purchase Order and

Notice to Proceed:

2.4.6.1.1. Designated driver/s of service provider

2.4.6.1.1.1. Driver's profile;

2.4.6.1.1.2. Valid professional

driver's license with restriction code

at least 1 and 2;

and 2.4.6.1.1.3. Driver's vaccination card against COVID-19.

2.4.6.1.2. Vehicle

2.4.6.1.2.1. List of vehicles and corresponding

plate numbers;

2.4.6.1.2.2. LTO-issued

OR/CR; and 2.4.6.1.2.3. Certification of preventive maintenance or any other equivalent document.

2.5. PAYMENT TERMS

2.5.1. Price quotation/s must be inclusive of all applicable taxes and charges.

2.5.2. Progress billing is allowed. Billing/Invoice and trip ticket duly acknowledged by the passengers shall be submitted to the DOST-ASTI after every trip.

2.5.3. Payment shall be made only upon certification /acceptance of the end-user to the effect that the

	<p>services have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.</p> <p>2.5.4. Advance payment is not allowed. No payment shall be made for services not yet rendered.</p>				
2	<p>Vehicle Rental for REINN Deployment Activities in Region II</p> <p>1. OVERVIEW</p> <p>1.1. The DOST-ASTI is looking for a qualified and competent Service provider for the Supply and Delivery of One (1) Lot Vehicle Rental to be used for Project Deployment Activities</p> <p>1.2. The Approved Budget for the Contract is inclusive of all taxes and service charges.</p> <p>2. TECHNICAL REQUIREMENTS</p> <p>2.1. Destinations, Travel Periods, and Dates</p> <p>2.1.1. Location: Nueva Vizcaya</p> <p>2.1.2. Travel periods, and dates are specified in "ANNEX A" which will form part of the contract between DOST-ASTI and the service provider.</p> <p>2.1.3. Service provider must give a rate per day for the provinces enumerated in the Annex. Said rate per day is NOT subject to change. Kindly refer to the attached Annex for the maximum allowable rate per day.</p> <p>2.1.4. Pick up and Drop off Points: DOST-ASTI, UP Technology Park Complex, CP Garcia Ave., UP Campus, Diliman, Quezon City.</p> <p>2.2. Vehicle Type</p> <p>2.2.1. 4x4 van with dual airconditioning and can carry at least seven (7) passengers.</p> <p>2.2.1.1. The same must accommodate equipment for testing, some of its chairs must be removed, if necessary.</p> <p>2.2.1.2. Vehicle/s must be not more than five (5) years old and have been legally registered to the Land Transportation Office (LTO).</p> <p>2.2.2. 4x4 pick up with dual airconditioning and can</p>	1	lot	46500.00	46,500.00

carry at least 4 passengers.

2.2.2.1. The same must accommodate equipment for testing, some of its chairs must be removed, if necessary.

2.2.2.2. Vehicle/s must be not more than five (5) years old and have been legally registered to the Land Transportation Office (LTO).

2.2.3. The service provider shall always provide vehicle in excellent condition, based on the following:

2.2.3.1. Safe and roadworthy;

2.2.3.2. Well-maintained engines and other mechanical parts and tires;

2.2.3.3. Efficient air-conditioning unit, clean and functioning seats; and

2.2.3.4. Clean interior/exterior and free from insects, dust, and unpleasant odor.

2.2.4. The vehicle must be disinfected every other use.

2.2.5. In case of vehicle breakdown or malfunction the service provider must provide a replacement

vehicle within twenty-four (24) hours upon notification and at no cost to

DOST-ASTI. Repairs and maintenance shall be for the account of the service provider.

2.3. Driver

2.3.1. Driver/s must have valid professional driver's license with restriction codes at least 1 and 2.

2.3.2. Driver/s must be fully vaccinated against COVID-19

and follow the minimum health protocols. Driver's must, at all times bring his/her vaccination card/s for the entire duration of the tip.

2.3.3. All benefits due to the driver shall be for the account of the service provider.

2.4. Additional Requirements

2.4.1. Rental cost/s is/are inclusive of driver's fee, meals, accommodation, toll fees, parking fees, and gasoline, among others.

2.4.2. Service provider is required to submit breakdown of quotation which must indicate the rental rate per day.

2.4.3. All travels are dependent on the implementation of local community quarantines due to the COVID-19 pandemic, thus, the end-user or the DOST-ASTI Procurement Management Section (PMS), shall give prior notice in case of possible cancellation upon announcement of lockdown in affected areas.

2.4.4. Schedule of trips, including final destinations shall be confirmed by the end-user or DOST-ASTI PMS, at least seven (7) calendar days before the actual dates of travel.

2.4.5. When the service provider fails to provide vehicles within the confirmed/specified schedule, the service provider shall be liable for damages for the delay and shall pay the DOST-ASTI liquidated damages in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed Goods/Services scheduled for delivery for every day of delay until such Goods/Services are finally delivered and accepted by the DOST-ASTI. Such amount shall be deducted from any money due, or which may become due to the service provider, or collected from any securities or warranties posted by the service provider, whichever is convenient to the DOST-ASTI. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the DOST-ASTI may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

2.4.6 Post-award Documentations

	<p>2.4.6.1. The following must be submitted to the DOST-ASTI within five (5) calendar days upon issuance of Purchase Order and Notice to Proceed:</p> <p>2.4.6.1.1. Designated driver/s of service provider</p> <p>2.4.6.1.1.1. Driver's profile;</p> <p>2.4.6.1.1.2. Valid professional license with restriction code at least 1 and 2;</p> <p>and</p> <p>2.4.6.1.1.3. Driver's vaccination card against COVID-19.</p> <p>2.4.6.1.2. Vehicle</p> <p>2.4.6.1.2.1. List of vehicles and corresponding plate numbers;</p> <p>OR/CR; and</p> <p>2.4.6.1.2.2. LTO-issued</p> <p>preventive</p> <p>2.4.6.1.2.3. Certification of maintenance or any other equivalent document.</p> <p>2.5. PAYMENT TERMS</p> <p>2.5.1. Price quotation/s must be inclusive of all applicable taxes and charges.</p> <p>2.5.2. Progress billing is allowed. Billing/Invoice and trip ticket duly acknowledged by the passengers shall be submitted to the DOST-ASTI after every trip.</p> <p>2.5.3. Payment shall be made only upon certification /acceptance of the end-user to the effect that the services have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.</p> <p>2.5.4. Advance payment is not allowed. No payment shall be made for services not yet rendered.</p>				
3	<p>Vehicle Rental for REINN Deployment Activities in Region III</p> <p>1. OVERVIEW</p> <p>1.1. The DOST-ASTI is looking for a qualified and</p>	1	lot	72000.00	72,000.00

competent
Service provider for the Supply and Delivery of One (1)
Lot
Vehicle Rental to be used for Project Deployment
Activities
1.2. The Approved Budget for the Contract is inclusive
of all
taxes and service charges.

2. TECHNICAL REQUIREMENTS

2.1. Destinations, Travel Periods, and Dates

2.1.1. Location: Zambales Province

2.1.2. Travel periods, and dates are specified
in "ANNEX A" which will form part of the

contract

between DOST-ASTI and the service

provider.

2.1.3. Service provider must give a rate per day
for the

provinces enumerated in the Annex. Said

rate per

day is NOT subject to change. Kindly

refer to the

attached Annex for the maximum

allowable rate

per day.

2.1.4. Pick up and Drop off Points: DOST-ASTI,
UP

Technology Park Complex, CP Garcia

Ave., UP

Campus, Diliman, Quezon City.

2.2. Vehicle Type

2.2.1. Closed type van with dual airconditioning
and can

carry at least 8 passengers.

2.2.1.1. The same must accommodate
equipment

for testing, some of its chairs

must be

removed, if necessary.

2.2.1.2. Vehicle/s must be not more than
five (5)

years old and have been legally

registered to the Land

Transportation

Office (LTO).

2.2.2. The service provider shall always
provide vehicle in

excellent condition, based on the

following:

2.2.2.1. Safe and roadworthy;

2.2.2.2. Well-maintained engines and
other

mechanical parts and tires;

2.2.2.3. Efficient air-conditioning unit,
clean and

functioning seats; and

2.2.2.4. Clean interior/exterior and free
from

insects, dust, and unpleasant

odor.

2.2.3. The vehicle must be disinfected every other use.

2.2.4. In case of vehicle breakdown or malfunction the service provider must provide a replacement vehicle within twenty-four (24) hours upon notification and at no cost to DOST-ASTI. Repairs and maintenance shall be for the account of the service provider.

2.3. Driver

2.3.1. Driver/s must have valid professional driver's license with restriction codes at least 1 and 2.

2.3.2. Driver/s must be fully vaccinated against COVID-19 and follow the minimum health protocols. Driver's must, at all times bring his/her vaccination card/s for the entire duration of the tip.

2.3.3. All benefits due to the driver shall be for the account of the service provider.

2.4. Additional Requirements

2.4.1. Rental cost/s is/are inclusive of driver's fee, meals, accommodation, toll fees, parking fees, and gasoline, among others.

2.4.2. Service provider is required to submit breakdown of quotation which must indicate the rental rate per day.

2.4.3. All travels are dependent on the implementation of local community quarantines due to the COVID-19 pandemic, thus, the end-user or the DOST-ASTI Procurement Management Section (PMS), shall give prior notice in case of possible cancellation upon announcement of lockdown in affected areas.

2.4.4. Schedule of trips, including final destinations shall be confirmed by the end-user or DOST-ASTI PMS, at least seven (7) calendar days before the actual dates of travel.

2.4.5. When the service provider fails to provide vehicles within the confirmed/specified schedule,

the service provider shall be liable for damages for the delay and shall pay the DOST-ASTI liquidated damages in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed Goods/Services scheduled for delivery for every day of delay until such Goods/Services are finally delivered and accepted by the DOST-ASTI. Such amount shall be deducted from any money due, or which may become due to the service provider, or collected from any securities or warranties posted by the service provider, whichever is convenient to the DOST-ASTI. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the DOST-ASTI may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

2.4.6 Post-award Documentations

2.4.6.1. The following must be submitted to the DOST-ASTI within five (5) calendar days upon issuance of Purchase Order and Notice to Proceed:

2.4.6.1.1. Designated driver/s of service provider

2.4.6.1.1.1. Driver's profile;

2.4.6.1.1.2. Valid professional driver's license with restriction code at least 1 and 2;

and 2.4.6.1.1.3. Driver's vaccination card against COVID-19.

2.4.6.1.2. Vehicle

2.4.6.1.2.1. List of vehicles and corresponding plate numbers;

2.4.6.1.2.2. LTO-issued OR/CR; and

	<p>2.4.6.1.2.3. Certification of preventive maintenance or any other equivalent document.</p> <p>2.5. PAYMENT TERMS</p> <p>2.5.1. Price quotation/s must be inclusive of all applicable taxes and charges.</p> <p>2.5.2. Progress billing is allowed. Billing/Invoice and trip ticket duly acknowledged by the passengers shall be submitted to the DOST-ASTI after every trip.</p> <p>2.5.3. Payment shall be made only upon certification /acceptance of the end-user to the effect that the services have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.</p> <p>2.5.4. Advance payment is not allowed. No payment shall be made for services not yet rendered.</p>				
4	<p>Vehicle Rental for REIINN Deployment Activities in Region IV-A</p> <p>1. OVERVIEW</p> <p>1.1. The DOST-ASTI is looking for a qualified and competent Service provider for the Supply and Delivery of One (1) Lot Vehicle Rental to be used for Project Deployment Activities</p> <p>1.2. The Approved Budget for the Contract is inclusive of all taxes and service charges.</p> <p>2. TECHNICAL REQUIREMENTS</p> <p>2.1. Destinations, Travel Periods, and Dates</p> <p>2.1.1. Location: Rizal Province</p> <p>2.1.2. Travel periods, and dates are specified in "ANNEX A" which will form part of the contract between DOST-ASTI and the service provider.</p> <p>2.1.3. Service provider must give a rate per day for the provinces enumerated in the Annex. Said rate per day is NOT subject to change. Kindly refer to the attached Annex for the maximum allowable rate per day.</p> <p>2.1.4. Pick up and Drop off Points: DOST-ASTI,</p>	1	lot	37500.00	37,500.00

UP
 Ave., UP Technology Park Complex, CP Garcia
 Campus, Diliman, Quezon City.

2.2. Vehicle Type

2.2.1. Closed type van with dual airconditioning and can carry at least 8 passengers.

2.2.1.1. The same must accommodate equipment for testing, some of its chairs must be removed, if necessary.

2.2.1.2. Vehicle/s must be not more than five (5) years old and have been legally registered to the Land Transportation Office (LTO).

2.2.2. The service provider shall always provide vehicle in excellent condition, based on the following:

2.2.2.1. Safe and roadworthy;

2.2.2.2. Well-maintained engines and other mechanical parts and tires;

2.2.2.3. Efficient air-conditioning unit, clean and functioning seats; and

2.2.2.4. Clean interior/exterior and free from insects, dust, and unpleasant odor.

2.2.3. The vehicle must be disinfected every other use.

2.2.4. In case of vehicle breakdown or malfunction the service provider must provide a replacement vehicle within twenty-four (24) hours upon notification and at no cost to DOST-ASTI. Repairs and maintenance shall be for the account of the service provider.

2.3. Driver

2.3.1. Driver/s must have valid professional driver's license with restriction codes at least 1 and 2.

2.3.2. Driver/s must be fully vaccinated against COVID-19 and follow the minimum health protocols. Driver's must, at all times bring his/her vaccination card/s for the entire duration of the tip.

2.3.3. All benefits due to the driver shall be for the

account of the service provider.

2.4. Additional Requirements

2.4.1. Rental cost/s is/are inclusive of driver's fee, meals, accommodation, toll fees, parking fees, and gasoline, among others.

2.4.2. Service provider is required to submit breakdown of quotation which must indicate the rental rate per day.

2.4.3. All travels are dependent on the implementation of local community quarantines due to the COVID-19 pandemic, thus, the end-user or the DOST-ASTI Procurement Management Section (PMS), shall give prior notice in case of possible cancellation upon announcement of lockdown in affected areas.

2.4.4. Schedule of trips, including final destinations shall be confirmed by the end-user or DOST-ASTI PMS, at least seven (7) calendar days before the actual dates of travel.

2.4.5. When the service provider fails to provide vehicles within the confirmed/specified schedule, the service provider shall be liable for damages for the delay and shall pay the DOST-ASTI liquidated damages in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed Goods/Services scheduled for delivery for every day of delay until such Goods/Services are finally delivered and accepted by the DOST-ASTI. Such amount shall be deducted from any money due, or which may become due to the service provider, or collected from any securities or warranties posted by the service provider, whichever is convenient to the DOST-ASTI. In case the total sum of liquidated damages reaches ten percent (10%) of the total

contract price, the DOST-ASTI may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

2.4.6 Post-award Documentations

2.4.6.1. The following must be submitted to the DOST-ASTI within five (5) calendar days

upon issuance of Purchase Order and

Notice to Proceed:

2.4.6.1.1. Designated driver/s of service provider

2.4.6.1.1.1. Driver's profile;

2.4.6.1.1.2. Valid professional driver's license with

restriction code at least 1 and 2;

and 2.4.6.1.1.3. Driver's vaccination card against COVID-19.

2.4.6.1.2. Vehicle

2.4.6.1.2.1. List of vehicles and corresponding plate numbers;

OR/CR; and 2.4.6.1.2.2. LTO-issued

preventive maintenance or

any other equivalent document.

2.5. PAYMENT TERMS

2.5.1. Price quotation/s must be inclusive of all applicable taxes and charges.

2.5.2. Progress billing is allowed. Billing/Invoice and trip ticket duly acknowledged by the passengers shall be submitted to the DOST-ASTI after every trip.

2.5.3. Payment shall be made only upon certification

/acceptance of the end-user to the effect that the

services have been rendered or delivered in

accordance with the terms of this Contract and

have been duly inspected and accepted.

2.5.4. Advance payment is not allowed. No

payment shall be
made for services not yet rendered.

TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC):

Php 192,000.00

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.*