



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

<b>Kind of Procurement Activity:</b>	Negotiated Procurement:Small-value Procurement		
<b>Deadline of Submission of Bids:</b>	Mar-04-2024, 2:00 PM		
<b>RFQ No.:</b>	24-02-4685	<b>Date:</b>	February-27-2024
<b>PR No.:</b>	ALAM-24-02-18696	<b>Date:</b>	February-22-2024

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><b>Vehicle Rental for Transportation of Project Equipment/Supplies/Materials/ Furniture and Fixture</b></p> <p>1. GENERAL STATEMENT / BACKGROUND / OBJECTIVES</p> <p>1.1. The Advanced Science and Technology Institute is seeking qualified and competent bidders for Vehicle Rental for the Hauling of Project Equipment, Supplies, and Materials in the Center for the Advancement of Research in Mindanao (CARIM) Phase II, University of the Philippines Mindanao, Mintal, Tugbok, Davao City.</p> <p>1.2. For successful transfer of the equipment, the supplies, materials and equipment of the project need to be loaded, hauled, and transported to the Units 097 and 077 (9th and 7th floors) of Pryce Tower Condominium Corporation, Pryce Business Park, JP Laurel Avenue, Davao City.</p> <p>1.3. The Approved Budget for the Contract is inclusive of all applicable government taxes and service charges.</p> <p>2. FUNCTIONAL AND TECHNICAL SPECIFICATIONS</p>	1	lot	71500.00	71,500.00

Wing Van that can transport furniture, supplies, materials, and various office equipment from the origin to the destination.

The total allocation is estimated based on the volume of goods for transportation, fuel costs, and labor services. However, the final cost will be based on the actual cost of hauling and transportation within the total allocated budget.

Rate must include laborers and materials needed for the packing and hauling of the equipment/supplies/materials.

Rate includes laborers that will load, unload, and transport the equipment and furniture from the origin to the destination.

Target schedule of hauling: On or before 15 March 2024

Origin: CARIM II Building, University of the Philippines Mindanao, Mintal, Tugbok, Davao City

Destination: Units 097 and 077 (9th and 7th floors) Pryce Tower Condominium Corporation, Pryce Business Park, JP Laurel Avenue, Davao City

Suppliers must submit price quotations with three (3) months validity.

Rate inclusive of all charges related to the procurement such as materials, labor, taxes, bank charges and any other related charges applicable.

### 3. PAYMENT AND DELIVERY TERMS

Service shall commence upon issuance of Notice to Proceed.

Target Schedule of Hauling: On or before 15 March 2024

Payment will be made at least one (1) month after the services are rendered. Payment will be in the form of bank transfer, particularly LDDAP; thus, bank charges may apply.

**TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC):**

**Php 71,500.00**

## 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.