



ASTI-FM 03-10
REV 5/ 30 APR 2024

DOST-ASTI Bids and Awards Committee
REQUEST FOR QUOTATION

Kind of Procurement Activity:	Negotiated Procurement:Small-value Procurement		
Deadline of Submission of Bids:	Nov-11-2024, 2:00 PM		
RFQ No.:	24-11-5086	Date:	November-07-2024
PR No.:	VIROS-24-07-19653	Date:	July-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>Pliers Set</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One (1) Set of Pliers for tools of VIROS Project.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. One (1) Set of Pliers</p> <p>2.1.1. One (1) set contains:</p> <p>2.1.1.1. 8" Combination pliers</p> <p>2.1.1.2. 6" Long nose pliers</p> <p>2.1.1.3. 6" Diagonal cutting pliers</p> <p>2.1.1.4. Cr-V, black finish and polish</p> <p>2.1.1.5. TPR two-color handle</p> <p>3. WARRANTY AND AFTERSALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt</p>	1	set	1925.00	1,925.00

	<p>of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of Notice to Proceed (NTP).</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price must be inclusive of government taxes and fees.</p>				
2	<p>CONN ADAPT SMA PLUG-RP SMA JACK</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Ten (10) Pieces of Conn Adapt SMA Plug-RP SMA Jack to be used as part of prototype of VIROS Project.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Ten (10) Pieces of CONN ADAPT SMA PLUG-RP SMA JACK</p> <p>2.1.1. Adapter Type: Plug to Jack</p> <p>2.1.2. Conversion Type: Between Series</p> <p>2.1.3. Adapter Series: SMA to RP-SMA</p> <p>2.1.4. Center Gender: Male to Male</p> <p>2.1.5. Convert From (Adapter End): SMA Plug, Male Pin</p> <p>2.1.6. Convert To (Adapter End) : RP-SMA Jack, Male Pin</p> <p>2.1.7. Impedance: 50 Ohms</p> <p>2.1.8. Style: Straight</p> <p>2.1.9. Mounting Type: Free Hanging (in-line)</p> <p>3. WARRANTY AND AFTER-SALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of NTP.</p>	10	pc	747.50	7,475.00

	<p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price of the bid must be inclusive of government tax and fees.</p>				
3	<p>Raincoat</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Twelve (12) Pieces of Raincoat for consumables of VIROS Project.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Twelve (12) Pieces of Raincoat</p> <p>2.1.1. Soft polyester with PVC backing</p> <p>2.1.2. Color: Any color</p> <p>2.1.3. Free Size: Approximately 144 cm x 202 cm</p> <p>3. WARRANTY AND AFTERSALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price must be inclusive of government taxes and fees.</p>	12	pc	209.00	2,508.00
4	<p>3D Printing Filament</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One (1) Set of 3D Printing Filament to be used as consumables for VIROS Project.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p>	1	set	12925.00	12,925.00

	<p>2.1. One (1) Set of 3D Printing Filament</p> <p>2.1.1. PLA+ Filament, 1KG Roll</p> <p>2.1.1.1. Two (2) black</p> <p>2.1.1.2. Two (2) white</p> <p>2.1.1.3. Two (2) yellow</p> <p>2.1.1.4. 1.75mm high speed printing filament</p> <p>2.1.2. PETG Filament, 1KG Roll</p> <p>2.1.2.1. Two (2) gray</p> <p>2.1.2.2. Two (2) black</p> <p>2.1.2.3. Two (2) yellow</p> <p>2.1.2.4. 1.75mm high speed printing filament</p> <p>3. WARRANTY AND AFTER-SALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price must be inclusive of government tax and fees.</p>				
5	<p>RF Cable Assemblies SMA Plug (Male Pin) to SMA Plug (Male Pin) with 305 mm (12 in) of RG-316 Cable (SMA Male to SMA Male)</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Eight (8) Pieces of RF Cable Assemblies SMA Plug (Male Pin) to SMA Plug (Male Pin) with 305 mm (12 in) of RG-316 Cable (SMA Male to SMA Male) for consumables of VIROS Project.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Eight (8) Pieces of RF Cable Assemblies SMA Plug (Male Pin) to SMA Plug (Male Pin) with 305 mm (12 in) of RG-316 Cable (SMA Male to SMA Male)</p> <p>2.1.1. Connector A Series: SMA</p> <p>2.1.2. Connector A Gender: Plug (Male)</p> <p>2.1.3. Connector A Body Style: Straight</p> <p>2.1.4. Connector B Series: SMA</p> <p>2.1.5. Connector B Gender: Plug (Male)</p> <p>2.1.6. Connector B Body Style: Straight</p>	8	pc	1034.74	8,277.92

- 2.1.7. Cable Length: Approximately 305 mm
- 2.1.8. Impedance: 50 Ohms
- 2.1.9. Maximum Frequency: 8 GHz

3. WARRANTY AND AFTER-SALES SUPPORT

3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.

3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.

3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.

4. PAYMENT AND DELIVERY TERMS

4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of NTP.

4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.

4.3. The price must be inclusive of government tax and fees.

	<p>2.1.7. Cable Length: Approximately 305 mm 2.1.8. Impedance: 50 Ohms 2.1.9. Maximum Frequency: 8 GHz</p> <p>3. WARRANTY AND AFTER-SALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price must be inclusive of government tax and fees.</p>				
6	<p>Mini PC</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Four (4) Units of Mini PC to be used as part of prototype for VIROS Project.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Four (4) Units of Mini PC</p> <ul style="list-style-type: none"> 2.1.1. Packaging: Bulk 2.1.2. Part Status: Active 2.1.3. Type: MPU 2.1.4. Mounting Type: Fixed 2.1.5. Contents: Board(s) 2.1.6. Board Type: Single Board Computers (SBC) 2.1.7. Operating System: Linux <p>3. WARRANTY AND AFTER-SALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p>	4	unit	140000.00	560,000.00

	<p>3.3. The end-user must be able to request technical support by phone or email. Moreover, technical support service should be available and can be reached from Mondays to Fridays from 8 AM to 5 PM subject to the availability of the aforementioned.</p> <p>3.3.1. The end-user should receive feedback and responses from the external provider twenty-four (24) hours after the inquiry or concern was made.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price must be inclusive of government tax and fees.</p>				
7	<p>DIN 41612 48PIN Connector Female</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Four (4) Pieces of DIN 41612 48PIN Connector Female to be used as part of prototype for VIROS Project.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Four (4) Pieces of DIN 41612 48PIN Connector Female</p> <p>2.1.1. Series: DIN 41612</p> <p>2.1.2. Packaging: Bulk</p> <p>2.1.3. Part Status: Active</p> <p>2.1.4. Connector Type: Receptacle, Female Sockets</p> <p>2.1.5. Number of Positions: Forty-eight (48)</p> <p>2.1.6. Number of Positions Loaded: All</p> <p>2.1.7. Pitch: 0.200" (5.08mm)</p> <p>2.1.8. Number of Rows: Three (3)</p> <p>3. WARRANTY AND AFTER-SALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon</p>	4	pc	1513.11	6,052.44

	<p>certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price of the bid must be inclusive of government tax and fees.</p>				
8	<p>DIN 41612 48PIN Connector Male and Female</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Four (4) Pieces of DIN 41612 48PIN Connector Male and Female to be used as part of prototype for VIROS Project.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Four (4) Pieces of DIN 41612 48PIN Connector Male and Female</p> <p>2.1.1. Series: DIN 41612</p> <p>2.1.2. Packaging: Bulk</p> <p>2.1.3. Part Status: Active</p> <p>2.1.4. Connector Type: Receptacle, Female Sockets</p> <p>2.1.5. Number of Positions: Forty-eight (48) (Power)</p> <p>2.1.6. Number of Positions Loaded: All</p> <p>2.1.7. Pitch: 0.200" (5.08mm)</p> <p>2.1.8. Number of Rows: 3</p> <p>3. WARRANTY AND AFTER-SALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price must be inclusive of government tax and fees.</p>	4	pc	1492.21	5,968.84
9	<p>Memory Card</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Six (6) Pieces of</p>	6	pc	495.00	2,970.00

	<p>Memory Card to be used as part of prototype for VIROS Project.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Six (6) Pieces of Memory Card</p> <p>2.1.1. Micro SD</p> <p>2.1.2. Storage Capacity: 64gb</p> <p>3. WARRANTY AND AFTER-SALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price must be inclusive of government tax and fees.</p>				
10	<p>Single Board Computer</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Five (5) Units of Single Board Computer to be used as part of prototype for VIROS Project.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Five (5) Units of Single Board Computer</p> <p>2.1.1. Frequency: 2 GHz</p> <p>2.1.2. Maximum RAM Capacity: 8 GB</p> <p>2.1.3. Installed RAM: 0 GB</p> <p>2.1.4. Operating Supply Voltage: 12 V</p> <p>2.1.5. Minimum Operating Temperature: 0 C</p> <p>2.1.6. Maximum Operating *Temperature: + 60 C</p> <p>2.1.7. Dimensions: Approx. 146 mm x 102 mm</p> <p>2.1.8. Switching to Backup Battery: Backup Battery</p> <p>2.1.9. Cache Memory: 2 MB</p> <p>2.1.10. Memory Type: DDR3L</p> <p>2.1.11. Core Quantity: 4 Core</p> <p>2.1.12. Power Consumption: 7.44 W</p>	5	unit	42550.00	212,750.00

	<p>3. WARRANTY AND AFTER-SALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>3.3. The end-user must be able to request technical support by phone or email. Moreover, technical support service should be available and can be reached from Mondays to Fridays from 8 AM to 5 PM subject to the availability of the aforementioned.</p> <p>3.3.1. The end-user should receive feedback and responses from the external provider twenty-four (24) hours after the inquiry or concern was made.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price must be inclusive of government tax and fees.</p>				
11	<p>Folding Chairs</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Six (6) Pieces of Folding Chairs for tools used for furnitures of VIROS Project.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Six (6) Pieces of Folding Chairs</p> <p>2.1.1. Foldable</p> <p>2.1.2. Not easy to rust, sturdy, and durable</p> <p>2.1.3. Stable framework interface</p> <p>2.1.4. Not easy to scratch and fade</p> <p>3. WARRANTY AND AFTERSALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work</p>	6	pc	893.00	5,358.00

	<p>after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price must be inclusive of government taxes and fees.</p>				
12	<p>USB Memory Card Media Reader / Writer</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Four (4) Pieces of USB Memory Card Media Reader / Writer to be used as ICT supplies for VIROS Project.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Four (4) Pieces of USB Memory Card Media Reader / Writer</p> <p>2.1.1. Type: USB 3.0</p> <p>2.1.2. Connector End A: USB Type A</p> <p>2.1.3. Connector End B: SD</p> <p>2.1.4. Gender: Male / Female</p> <p>2.1.5. Jacket Color: Black</p> <p>2.1.6. Packaging: Bulk</p> <p>2.1.7. Series: Memory Card Readers</p> <p>2.1.8. Product Type: USB</p> <p>3. WARRANTY AND AFTERSALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price must be inclusive of government taxes and fees.</p>	4	pc	1782.50	7,130.00

13	<p>Outdoor Traffic Camera</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Three (3) Units of Outdoor Traffic Camera to be used as part of prototype for VIROS Project.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and charges.</p> <p>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</p> <p>2.1. Three (3) Units of Outdoor Traffic Camera</p> <p>2.1.1. Form Factor: Bullet</p> <p>2.1.2. Resolution: at least 1920x1080 @ 30fps</p> <p>2.1.3. IP Rating: IP67 or better</p> <p>2.1.4. Network Interface: Gigabit Ethernet or better, PoE</p> <p>2.1.5. Network Protocol: HTTP, HTTPs, FTP, TCP/IP, UDP, RTSP, SMTP, QoS</p> <p>2.1.6. microSD/TF Slot Support: up to 128GB or better</p> <p>2.1.7. Bitrate: CBR, VBR</p> <p>2.1.8. Illuminator: IR Light</p> <p>2.1.9. Day&Night: IR Cut Filter</p> <p>3. WARRANTY AND AFTER-SALES SUPPORT</p> <p>3.1. All units must carry six (6) months warranty for other parts and services that cover defects in materials and workmanship.</p> <p>3.2. Replacement units should be provided for defective units, fifteen (15) calendar days upon receipt of notice from End-users/DOST-ASTI Property and Supply Section.</p> <p>3.2.1. Defective units may be defined as units not working upon testing or that have failed to work after testing within seven (7) calendar days from purchase.</p> <p>3.3. The end-user must be able to request technical support by phone or email. Moreover, technical support service should be available and can be reached from Mondays to Fridays from 8 AM to 5 PM subject to the availability of the aforementioned.</p> <p>3.3.1. The end-user should receive feedback and responses from the external provider twenty-four (24) hours after the inquiry or concern was made.</p> <p>4. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Delivery of Goods shall be made by the supplier within sixty (60) calendar days upon issuance of NTP.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user that the Goods are rendered or delivered in accordance with the terms of this Contract and are duly inspected and accepted. No payment shall be made for Goods not yet delivered under this Contract.</p> <p>4.3. The price must be inclusive of government tax and fees.</p>	3	unit	20000.00	60,000.00
TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC):					Php 893,340.20

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.