



**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>	May-26-2025, 2:00 PM		
<b>RFQ No.:</b>	25-05-5245	<b>Date:</b>	May-20-2025
<b>PR No.:</b>	ALAM-25-05-21217	<b>Date:</b>	May-09-2025

*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	<p><b>Vehicle Rental</b></p> <p>1. OBEJCTIVE/OVERVIEW</p> <p>1.1. DOST-ASTI requires vehicle rental services which can accommodate at least one hundred thirty (130) passengers, multiple trips within NCR &amp; Luzon (June 2-5, 2025) for ASTI ALaM Use case: DIMER End-user Training and ASTI-ALaM Culmination. Said vehicle rental services require multiple trips to various places in Metro Manila and Luzon for a maximum of four (4) days.</p> <p>1.2 .The Approved Budget for the Contract includes government taxes and other service charges.</p> <p>2. TECHNICAL REQUIREMENTS</p> <p>2.1. VEHICLE TYPE</p> <p>2.1.1. Van</p> <p>2.1.1.1. Quantity: (10)</p> <p>2.1.1.2. Can accommodate at least ten (10) to fifteen (15) passengers per vehicle.</p> <p>2.1.1.3. Fully airconditioned</p> <p>2.1.1.4. Vehicles must be well-maintained, safe and in good running condition.</p> <p>2.2. SCHEDULES AND DESTINATIONS</p> <p>2.2.1. Day 1 – 02 June 2025</p>	10	lot	10000.00	100,000.00

2.2.1.1. Five (5) Vans  
 2.2.1.1.1. Pickup Point: DOST-ASTI Building, UP Technology Park Complex, CP Garcia Ave., UP Campus, Diliman, Quezon City  
 2.2.1.1.2. Drop-off Point: Venue (Batangas area)  
 2.2.1.1.3. Time: 8:00 AM  
 2.2.1.1.4. Should return on the last day of the event (Day 4)

2.2.2. Day 4 – 05 June 2025  
 2.2.2.1. Five (5) Vans  
 2.2.2.1.1. Pickup Point: Venue (Batangas area)  
 2.2.2.1.2. Drop-off Point: DOST-ASTI Building, UP Technology Park Complex, CP Garcia Ave., UP Campus, Diliman, Quezon City  
 2.2.2.1.3. Time: 4:00 PM

2.3. OTHER TERMS AND CONDITIONS  
 2.3.1. Each driver must be assigned for the whole duration of the event.  
 2.3.2. Quotation must be inclusive of the following:  
 2.3.2.1. Driver's fee;  
 2.3.2.2. Driver meals;  
 2.3.2.3. Gasoline expenses;  
 2.3.2.4. Toll fees; and  
 2.3.2.5. Other miscellaneous that may arise during the entire travel (i.e., parking fees, etc.).  
 2.3.3. Vehicle must be disinfected prior to occupancy of passengers.  
 2.3.4. Supplier must have a backup vehicle in case of emergency, i.e., engine breakdown, etc.

3. PAYMENT TERMS  
 3.1. Payment shall be based on the actual number of vehicles used. No payment for services not rendered under this Contract.  
 3.2. Full payment shall be processed upon submission of complete documents of end-user and supplier.  
 3.3. Price quotation must be inclusive of applicable government taxes and service charges. Breakdown and costs are needed upon submission of quotation.  
 3.4. Government terms, no advance payment  
 3.5. End-user shall confirm the number of vans to be requested based on the confirmed number of attendees five (5) days prior to the event.

**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.