



**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>	Dec-04-2023, 2:00 PM		
<b>RFQ No.:</b>	23-11-4649	<b>Date:</b>	November-29-2023
<b>PR No.:</b>	VIROS-23-11-18340	<b>Date:</b>	November-16-2023

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><b>Bandpass Filter</b></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) Pieces of Bandpass Filter.</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. Three (3) Pieces of Bandpass Filter.</p> <p>2.1.1. Connector Type: SMA Coaxial</p> <p>2.1.2. Connector Gender: Female-to-Male</p> <p>2.1.3. Connector 1:SMA Female</p> <p>2.1.4. Connector 2:SMA Male</p> <p>2.1.5. Impedence :50 ohm</p> <p>2.1.6. Center Frequency: 6260 MHz</p> <p>2.1.7. Passband Frequency: 5600-7000 MHz</p> <p>2.1.8. Stopband Frequency: (Loss &gt; 20dB) 4200 MHz, 9300 MHz</p> <p>2.1.9. Stopband Frequency: (Loss 30dB Ttyp) 4100 MHz, 9300-18000 MHz</p> <p>2.1.10. Operating Temperature: -55°C to 100°C</p> <p>2.1.11. Storage Temperature: -55°C to 100°C</p>	3	pc	5500.00	16,500.00

2.1.12. RF Power Input: 7W at 25°C

**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.

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.

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.

**4. PAYMENT AND DELIVERY TERMS**

4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed.

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

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

2	<p><b>N Type Male to SMA Female Connector RF Coax Coaxial Adapter</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Fifteen (15) Pieces of N Type Male to SMA Female Connector RF Coax Coaxial Adapter</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. Fifteen (15) Pieces of N Type Male to SMA Female Connector RF Coax Coaxial Adapter</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 N</p> <p>2.1.4. Center Gender: Female to Male</p> <p>2.1.5. Convert From (Adapter End): SMA Jack, Female Socket</p> <p>2.1.6. Convert To (Adapter End): N Plug, Male Pin</p> <p>2.1.7. Style: Straight</p> <p>2.1.8. Mounting Type: Free Hanging (In-Line)</p>	15	pc	1320.00	19,800.00
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- 2.1.9. Fastening Type: Threaded, Threaded
- 2.1.10. Frequency - Max: 6 GHz
- 2.1.11. Connector 1 SMA

**3. WARRANTY AND AFTER-SALES SUPPORT**

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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.

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.

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**4. PAYMENT AND DELIVERY TERMS**

4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed.

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

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

3	<p><b>SMA Female to U. FL</b></p> <p><b>1. GENERAL OVERVIEW</b></p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Twenty (20) Pieces of SMA Female to U. FL .</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p><b>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</b></p> <p>2.1. Twenty (20) Pieces of SMA Female to U. FL .</p> <ul style="list-style-type: none"> <li>2.1.1. Connector Type: Coaxial</li> <li>2.1.2. Cable Type: Coaxial</li> <li>2.1.3. Connector Gender: Female-to-Female</li> <li>2.1.4. Shape: Round</li> <li>2.1.5. Connector 1:SMA Female straight</li> <li>2.1.6. Connector 2:IPX/U.FL Connector</li> <li>2.1.7. Impedence :50 ohm</li> <li>2.1.8. Cable Length: approximately 6 inch (15cm)</li> </ul> <p><b>3. WARRANTY AND AFTER-SALES SUPPORT</b></p>	20	pc	385.00	7,700.00
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	<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><b>4. PAYMENT AND DELIVERY TERMS</b></p> <p>4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been 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>				
4	<p><b>GNSS Antenna</b></p> <p><b>1. GENERAL OVERVIEW</b></p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Six (6) Pieces of GNSS Antenna.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p><b>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</b></p> <p>2.1. Six (6) Pieces of GNSS Antenna.</p> <p>2.1.1. Antenna : GPS Antenna</p> <p>2.1.2. Number of Channels:60</p> <p>2.1.3. Impedance: 50 Ohm</p> <p>2.1.4. Maximum Range: approximately 3 Meters</p> <p>2.1.5. GPS L1, GLONASS G1,Beidou B1, Gaileo E1 Bands included. Ideal for GPS signal boosting of the GPS device or other IoT devices</p> <p><b>3. WARRANTY AND AFTER-SALES SUPPORT</b></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</p>	6	pc	2750.00	16,500.00

<p>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 thirty (30) calendar days upon issuance of Notice to Proceed.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been 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>				
<p>5 <b>Wifi Antenna</b></p> <p>1. GENERAL OVERVIEW</p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Fifteen (15) Pieces of Wifi Antenna.</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. Fifteen (15) Pieces of Wifi Antenna.</p> <p>2.1.1. Antenna: WiFi Antenna</p> <p>2.1.2. Color: RP-SMA 6E WiFi Antenna 2-pack</p> <p>2.1.3. Impedance: 50 Ohm</p> <p>2.1.4. Maximum Range: 150 Feet</p> <p>2.1.5. Tri band WiFi:</p> <p>2.1.6. Support Wi-Fi 6E: the new 6 GHz band can bring more bandwidth, faster speeds, lower latency, and less interference; perfect for online gaming and streaming 4K/8K video</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</p>	15	pc	1210.00	18,150.00

<p>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 thirty (30) calendar days upon issuance of Notice to Proceed.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been 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>	1	set	286.00	286.00
<p>6 <b>Terminal Block</b></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 Terminal Block.</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 Terminal Block.</p> <p>2.1.1. 1 set includes 4 pcs. of the following:</p> <p>2.1.1.1. 100 to 600V/ 5A</p> <p>2.1.1.2. 100 to 600V/ 10A</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><b>4. PAYMENT AND DELIVERY TERMS</b></p> <p>4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been 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>				
7	<p><b>Low Noise Amplifier</b></p> <p><b>1. GENERAL OVERVIEW</b></p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of Three (3) Pieces of Low Noise Amplifier</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p><b>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</b></p> <p>2.1. Three (3) Pieces of Low Noise Amplifier</p> <p>2.1.1. Connector Type: SMA Coaxial</p> <p>2.1.2. Connector Gender: Female-to-Female</p> <p>2.1.3. Impedence :50 ohm</p> <p>2.1.4. Frequency: 0.5-8 GHz</p> <p>2.1.5. Noise: 1.4 dB at 2 GHz</p> <p>2.1.6. Gain: 21 dB typ.</p> <p>2.1.7. IP3: +35 dBm at 2 GHz</p> <p>2.1.8. Gain flatness: <math>\pm 1.5</math> dB over 0.5 to 7 GHz @12V</p> <p>2.1.9. Operating Temperature: -40°C to 85°C Storage Temperature: -55°C to 100°C</p> <p>2.1.10. Total Power Dissipation: 1.5 W</p> <p>2.1.11. Input Power (CW): +19 dBm (5 minutes max.), +16 dBm (continuous)</p> <p><b>3. WARRANTY AND AFTER-SALES SUPPORT</b></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</p>	3	pc	21780.00	65,340.00

	<p>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><b>4. PAYMENT AND DELIVERY TERMS</b></p> <p>4.1. Delivery of Goods shall be made by the supplier within thirty (30) calendar days upon issuance of Notice to Proceed.</p> <p>4.2. Payment shall be made only upon certification/acceptance by the end-user to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been 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><b>3D Printer</b></p> <p><b>1. GENERAL OVERVIEW</b></p> <p>1.1. DOST-ASTI is seeking qualified and competent bidders for the Supply and Delivery of One (1) Unit of 3D Printer.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and charges.</p> <p><b>2. SUPPLY AND DELIVERY OF THE FOLLOWING ITEMS:</b></p> <p>2.1. One (1) Unit of 3D Printer.</p> <p>2.1.1. Molding Technology: FDM</p> <p>2.1.2. Machine size: 516*582*590mm</p> <p>2.1.3. Build Volume: 300*300*320mm</p> <p>2.1.4. Package Dimension: 665*555*290mm</p> <p>2.1.5. Net Weight: 10.3kg</p> <p>2.1.6. Gross Weight: 13.5kg</p> <p>2.1.7. Printing Speed: ≤120 mm/s</p> <p>2.1.8. Printing Precision: ±0.1mm</p> <p>2.1.9. Layer Height: 0.05~0.35mm</p> <p>2.1.10. Filament Diameter: 1.75mm</p> <p>2.1.11. Nozzle Quantity: 1</p> <p>2.1.12. Nozzle Diameter: 0.4 mm (standard)</p> <p>2.1.13. Nozzle Temperature: up to 260°C</p> <p>2.1.14. Heat Bed Temperature: up to 110°C</p> <p>2.1.15. Build Surface: Carborundum Glass</p> <p>2.1.16. Extruder: Bowden Extruder</p> <p>2.1.17. Extruder Material: Full-metal</p> <p>2.1.18. Leveling Mode: CR Touch Auto-leveling</p> <p>2.1.19. Display: 4.3" Color Knob Screen</p> <p>2.1.20. Mainboard: 32-bit Silent Mainboard</p> <p>2.1.21. Resume Printing: Yes</p> <p>2.1.22. Filament Sensor <input checked="" type="checkbox"/> Yes</p> <p>2.1.23. Rated Voltage: 100-120V~, 200-240V~, 50/60Hz</p> <p>2.1.24. Rated Power: 350W</p> <p>2.1.25. Slicing Software: Creality Slicer/Cura/Repetier-Host/Simplify3D (Data Transmission Method: Micro USB/TF Card)</p> <p>2.1.26. 3D File Format: STL/OBJ/AMF</p> <p>2.1.27. Supported Filament: PLA/ABS/PETG/Wood</p>	1	unit	27500.00	27,500.00



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

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

**Php 171,776.00**

**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.