



DOST-ASTI Bids and Awards Committee REQUEST FOR QUOTATION

Kind of Procurement Activity:		Negotiated Procurement:Small-value Procurement			
Deadline of Submission of Bids: May-09-2025, 2:00 PM					
RFQ No.:	25-05-5208		Date:	May-05-2025	
PR No.:	GAA-25-03-20821		Date:	March-12-2025	

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

Email

: info@asti.dost.gov.ph

BAC Chairperson

NO.	TECHNICAL SPECIFICATIONS	QTY	UNIT	UNIT PRICE(Php)	TOTAL PRICE(Php)
1	Hand Tool - Cordless Screwdriver	2	рс	6175.00	12,350.00
	1. GENERAL OVERVIEW				
	1.1. DOST-ASTI is seeking qualified and competent				
	bidders for the SUPPLY AND DELIVERY OF TWO (2)				
	PCS OF CORDLESS SCREWDRIVER, to be used				
	during the initial assembly of the STRIIIDER.				
	1.2. The Approved Budget for the Contract (ABC)				
	includes all applicable government taxes and services				
	charges.				
	1.3. Classification: Laboratory Tool				
	2. TECHNICAL SPECIFICATIONS				
	2.1. Battery Voltage: 3.6 V				
	2.2. Maximum Torque (hard/soft): 5/2 Nm				
	2.3. No-load Speed: 306 - 396 rpm				
	2.4. Bit Holder: ¼" Hex Uni				
	3. WARRANTY				
	3.1. Must have at least six (6) months of warranty from				
	the time of delivery which covers defects in materials.				
	3.2. Warranty service shall commence from the date of				
	end-user acceptance.				
	3.3. Any replacement service must be successfully				
	performed within fifteen (15) calendar days.				
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	Postal Address : ASTI Bldg., U.P Technology Park Complex,				32 8249-8500
	C.P. Garcia Ave., Diliman, Quezon City 1101 Website : www.asti.dost.gov.ph				32 8426-9755 32 8426-9764
	Vvebsite . www.astitudost.gov.pri			1 ax 110 +C	102 0720-3104

4. DELIVERY AND PAYMENT TERMS		I I		1 1
4.1. The goods must be delivered within thirty (30)				
calendar days upon issuance of Notice to Proceed				
(NTP).				
4.2. Full payment will only be processed once the item				
is completely delivered, inspected, and accepted by				
the End-user.				
4.3. No payment shall be made for the supplies and				
materials not yet delivered under this contract.				
RF Transceiver - Wireless Transmission System	1	set	30000.00	30,000.00
1. GENERAL OVERVIEW	•	301	00000.00	00,000.00
1.1. DOST-ASTI is seeking qualified and competent				
bidders for the SUPPLY AND DELIVERY OF ONE (1)				
SET OF WIRELESS TRANSMISSION SYSTEM to be				
used for the telemetry of the STRIIIDER.				
1.2. The ABC includes all applicable government taxes				
and services charges.				
1.3. Will be part of the prototype under STRIIIDER				
project.				
2. TECHNICAL SPECIFICATIONS				
2.1. Maximum Transmission Range: 30 km				
2.2. No. of Channel: 16 communication channels				
2.3. Ground Unit:				
2.3.1. Monitor: 0.96-inch OLED Display				
2.3.2. Fast Charging Protocol: PD 30W				
2.3.3. Antenna Gain:				
2.3.3.1. Omni Antenna: 5 dBi				
2.3.3.2. Long Range Antenna: 11 dBi				
2.3.4. Protection: IP53				
2.4. Air Unit:				
2.4.1. Signal Output:				
2.4.1.1. 16 channels of S. Bus				
2.4.1.2. 5 channels of PWM				
2.4.2. Antenna Gain:				
2.4.2.1. Omni Antenna: 5 dBi				
2.4.3. Working Voltage: 3S ~ 6S / 12.6 ~ 25.2 V				
2.4.4. Power Consumption:				
2.4.4.1. Average: 2.8 W				
2.4.4.2. Summit: 12 W				
2.5. Recording FPV Camera				
2.5.1. Video Output Port: Ethernet				
2.5.2. Image Sensor: 1/2.9 inch, 2 MP				
2.5.3. FOV:				
2.5.3.1. Diagonal: 90°				
2.5.3.2. Horizontal: 80°				
2.5.4. Working Voltage: 12 V				
2.5.5. Power Consumption: 2.5 W				
2.5.6. Video Recording Resolution:				
2.5.6.1. 1080p (1920*1080) @30 fps				
2.5.6.2. 720p (1280*720) @30 fps				
2.5.7. Recording Bitrate: 12 Mbps				
2.5.8. Video Recording Format: MP4				
2.5.9. File Storage Format: FAT32				
3. PACKAGE INCLUSION				
3.1. Ground Unit				
3.2. Air Unit				
3.3. Recording FPV Camera				
3.4. Long Range Antenna				
U.T. LUNG Hange Antenna				
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	 WARRANTY Must have at least six (6) months of warranty from the time of delivery which covers defects in the fabrication and components. Warranty service shall commence from the date of end-user acceptance. Any repair or replacement service must be performed within fifteen (15) calendar days upon receipt of notice from DOST-ASTI. DELIVERY AND PAYMENT TERMS The goods must be delivered within thirty (30) calendar days upon issuance of NTP. Full payment will only be processed once the items are completely delivered, inspected, and accepted by the End-user. No payment shall be made for item/s not delivered under this contract. 				
3	 Development Kit - QZSS Correction Receiver Evaluation Board 1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF ONE (1) KIT OF QZSS CORRECTION RECEIVER EVALUATION BOARD, to be used in augmenting the accuracy of GNSS receivers and must be compatible with the existing ESG's Neo D9C Receiver. 1.2. The ABC includes all applicable government taxes and services charges. 1.3. Will be part of the prototype under STRIIIDER. 2. TECHNICAL SPECIFICATIONS 2.1. Interface: USB, UART 2.2. Supports for L6 QZSS Signal band 3. PACKAGE INCLUSION 3.1. Evaluation Board 3.2. Multiband Antenna (L1/L2/E5b/L6) 3.3. Antenna Ground Plane 3.4. USB interconnect cable 3.5. Jumper Connectors 4. WARRANTY 4.1. Must have at least six (6) months of warranty from the time of delivery which covers defects in materials. 4.2. Warranty service shall commence from the date of end-user acceptance. 4.3. Any replacement service must be successfully performed within fifteen (15) calendar days. 5. DELIVERY AND PAYMENT TERMS 5.1. The goods must be delivered within thirty (30) calendar days upon issuance of NTP. 5.2. Full payment will only be processed once the item is completely delivered, inspected, and accepted by the End-user. 5.3. No payment shall be made for the supplies and materials not yet delivered under this contract. 	1	kit	14500.00	14,500.00

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4	 Laboratory Equipment - Programmable Power Supply (200W) 1. GENERAL OVERVIEW 1.1. DOST-ASTI is seeking qualified and competent bidders for the SUPPLY AND DELIVERY OF ONE (1) UNIT OF PROGRAMMABLE POWER SUPPLY (200W) to be used for the development of the STRIIIDER. 1.2. The ABC includes all applicable government taxes and services charges. 	1	unit	49900.00	49,900.00
	1.3. Classification: Laboratory Equipment				
	2. TECHNICAL SPECIFICATIONS 2.1. DC Output: 2.1.1. Channel (Range): Range 1 Range 2 2.1.2. Voltage/Current: Range 1: 0 to 8 V / 0 to 20 A Range 2: 0 to 20 V / 0 to 10 A 2.1.3. OVP/OCP: Range 1: 10 mV to 8.8 V / 10 mA to 22 A Range 2: 10 mV to 22 V / 10 mA to 11 A 2.2. Load Regulation Rate \pm (Output Percentage+Offset): 2.2.1. Voltage: <0.01% +2 mV 2.2.2. Current: <0.01% +250 μ A 2.3. Linear Regulation Rate \pm (Output Percentage+Offset): 2.3.1. Voltage: <0.01% +2 mV 2.3.2. Current: <0.01% +2 mV 2.3.2. Current: <0.01% +2 mV 2.3.2. Current: <0.01% +2 mV 2.3.2. Current: <0.01% +2 mV 2.3.4. Ripples and Noise (20 Hz to 20 MHz): 2.4.1. Normal Mode: Voltage: <350 μ Vrms / 3 mVpp Current: <2 mArms 2.5. Command Processing Time: <118 ms 2.6. OVP/OCD: 2.6.1. Accuracy \pm (Output Percentage+Offset): 0.5%+0.5 V / 0.5%+0.5 A 2.7. Power: 2.7.1. AC Input (50 - 60 Hz): 100 VAC ±10%, 115 VAC ±10%, 230 VAC ±10% (maximum 250 VAC) 2.7.2. Maximum Power: 503 VA				
	 WARRANTY Must have at least six (6) months of warranty from the time of delivery which covers defects in the fabrication and components. Warranty service shall commence from the date of end-user acceptance. Any repair or replacement service must be performed within fifteen (15) calendar days upon receipt of notice from DOST-ASTI. DELIVERY AND PAYMENT TERMS The goods must be delivered within thirty (30) calendar days upon issuance of NTP. Full payment will only be processed once the items are completely delivered, inspected, and accepted by the End-user. No payment shall be made for item/s not delivered 				
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TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC):

Php 106,750.00

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. Eligibiliy 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.