



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

Kind of Procurement Activity:	Shopping		
Deadline of Submission of Bids:	Feb-17-2025, 2:00 PM		
RFQ No.:	25-02-5140	Date:	February-12-2025
PR No.:	GAA-25-01-20621	Date:	January-30-2025

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	CLEARBOOK, A4 size 1. GENERAL OVERVIEW 1.1. The Advanced Science and technology Institute (ASTI) is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges 2. TECHNICAL SPECIFICATIONS 2.1. for A4 size documents 2.2. Refillable 2.3. Material: Plastic 2.4. Cover: 2.4.1 Opaque Plastic 2.4.2. Dimension (min): 310mm x 235mm 2.4.3. Tickness (min): 0.5mm 2.5. Pocket: 2.5.1. Transparent plastic 2.5.2. Number of pockets: Twenty (20) 2.5.3. Thickness (min): 0.04mm 2.6. Color: Blue or Black 3. DELIVERY AND PAYMENT TERMS	7	pc	44.00	308.00

	<p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>				
2	<p>SIGN PEN, fine tip, black</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Ink Color: Black</p> <p>2.2. Type: Liquid or gel</p> <p>2.3. Tip: 0.7mm, needle type</p> <p>2.4. With non-slip rubber grip</p> <p>2.5. With metal clip</p> <p>2.6. One (1) piece barrel (non-refillable)</p> <p>2.7. Writing Length: One (1) km (min)</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>	10	pc	40.00	400.00
3	<p>SIGN PEN, Extra fine tip, blue</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Ink Color: Blue</p> <p>2.2. Type: Liquid or gel</p> <p>2.3. Tip: 0.5mm, needle type</p> <p>2.4. With non-slip rubber grip</p> <p>2.5. With metal clip</p> <p>2.6. One (1) piece barrel (non-refillable)</p> <p>2.7. Writing Length: One (1) km (min)</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the</p>	338	pc	40.00	13,520.00

	end-user. 3.3 Price must be inclusive of government taxes and other charges.				
4	SIGN PEN, Fine tip, red 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges 2. TECHNICAL SPECIFICATIONS 2.1. Ink Color: Red 2.2. Type: Liquid or gel 2.3. Tip: 0.7mm, needle type 2.4. With non-slip rubber grip 2.5. With metal clip 2.6. One (1) piece barrel (non-refillable) 2.7. Writing Length: One (1) km (min) 3. DELIVERY AND PAYMENT TERMS 3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed. 3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user. 3.3 Price must be inclusive of government taxes and other charges.	8	pc	40.00	320.00
5	WRAPPING PAPER 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges 2. TECHNICAL SPECIFICATIONS 2.1. Kraft 2.2. Basis Weight (-5%): 65gsm 2.3. Size: 2.3.1. Width (-3mm): 914.4mm (36") 2.3.2. Length (-3mm): 1,219.2mm (48") 2.4. Packaging: 50 sheets per pack 3. DELIVERY AND PAYMENT TERMS 3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed. 3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user. 3.3 Price must be inclusive of government taxes and other charges.	14	pack	300.00	4,200.00
6	BATTERY, dry cell, size AA 1. GENERAL OVERVIEW	120	pack	100.00	12,000.00

	<p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. 1.5 volts</p> <p>2.2. Alkaline</p> <p>2.3. Two (2) pieces per blister pack</p> <p>2.4. No mercury and cadmium added</p> <p>2.5. Minimum of thirty (30) minutes runtime with a current draw of 1.0 Amp until cut-off at one (1) volt.</p> <p>2.6. Shelf Life: Five (5) years (min) from date of acceptance</p> <p>2.7. Brand and shelf life shall be engraved/ embossed/ printed on the item</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>				
7	<p>BATTERY, dry Cell, AAA</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. 1.5 volts</p> <p>2.2. Alkaline</p> <p>2.3. Two (2) pieces per blister pack</p> <p>2.4. No mercury and cadmium added</p> <p>2.5. Minimum of thirty (30) minutes runtime with a current draw of 1.0 Amp until cut-off at one (1) volt.</p> <p>2.6. Shelf Life: Five (5) years (min) from date of acceptance</p> <p>2.7. Brand and shelf life shall be engraved/ embossed/ printed on the item</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>	200	pack	100.00	20,000.00
8	<p>AIR FRESHENER</p>	25	can	280.00	7,000.00

	<p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Aerosol Type / Spray Mist</p> <p>2.2. Net Content: 280ml or 150g, (min.)</p> <p>2.3. Assorted Scents (at least 2 scents)</p> <p>2.4. Material Safety Data Sheet showing information on specific gravity</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>				
9	<p>RAGS</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. all cotton</p> <p>2.2. Diameter: 178mm (7") approx.</p> <p>2.3. Minimum of thirty-two (32) pieces to a kilogram</p> <p>2.4. assorted colors</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>	12	bundle	170.00	2,040.00
10	<p>WASTEBASKET</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Square, rectangular, oval or round shape</p>	10	pc	110.00	1,100.00

	<p>2.2. Made of rigid plastic</p> <p>2.3. Thickness (min.): 1.20mm</p> <p>2.4. Height (min.): 225mm</p> <p>2.5. 2.2 Full Volume (min.): 8.5 liters</p> <p>2.6. 2.2 Colors: one (1) color only in Red, Blue or Green</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>				
11	<p>DIGITAL VOICE RECORDER</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Built-in Memory: 4GB (expandable)</p> <p>2.2. Channel: Stereo</p> <p>2.3. Recording & Playback Format: MP3, WMA, etc.</p> <p>2.4. Earphone jack</p> <p>2.5. Built-in microphone</p> <p>2.6. USB Connectivity</p> <p>2.7. Functionality:</p> <p>2.7.1. Voice-operated Recording or equivalent</p> <p>2.7.2. Noise Cut Filter</p> <p>2.7.3. Low Cut Filter</p> <p>2.7.4. Digital Pitch Control</p> <p>2.7.5. USB Charge</p> <p>2.8. Battery Life 20 hours (min) (recording mode, MP3128Kbps)</p> <p>2.9. Rechargeable Lithium-Ion Battery, embedded</p> <p>2.10. Accessories:</p> <p>2.10.1. Instruction Manual</p> <p>2.10.2. Carrying pouch</p> <p>2.10.3. Hand Strap</p> <p>3. WARRANTY</p> <p>3.1. Supplier warrants the items against defects in manufacturing and shipping and delivery issues.</p> <p>3.2. Defective and incorrect items shall be replaced within seven (7) calendar days upon receipt of notice from the Property and Supply Section</p> <p>3.3. Warranty period should be at least 1 year.</p> <p>4. DELIVERY AND PAYMENT TERMS</p> <p>4.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>4.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p>	1	unit	10000.00	10,000.00

	4.3 Price must be inclusive of government taxes and other charges.				
12	GLUE, all-purpose 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges 2. TECHNICAL SPECIFICATIONS 2.1. Gross Weight (min.): 200 grams 2.2. Shall conform with the following tests: 2.2.1. Free Formaldehyde max.): 0.1% 2.2.2. Adhesive Strength - No slippage on pasted part 2.2.3. Solid content (min.): 30% o pH: 4 to 8 2.3. Container: plastic jar 2.4. Cap: plastic non-stick easy open twist top 2.5. With tapered applicator attached to the cap 2.6. Shall not coagulate, separate or discolor during stoage. Expiry date of one year (month-day-year) from date of delivery shall stamped on each plastic jar. 2.7. Brand shall be engraved/ embossed/ printed on the item. 3. DELIVERY AND PAYMENT TERMS 3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed. 3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user. 3.3 Price must be inclusive of government taxes and other charges.	16	jar	100.00	1,600.00
13	STAPLE WIRE, heavy duty (binder type), 23/13 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges 2. TECHNICAL SPECIFICATIONS 2.1. One thousand (1000) wires per box 2.2. Made of Metal Wire coated with any-anti-corrosion material 2.3. Thickness (+/-0.05): 0.60mm 2.4. Width (+0.15/-0.20): 13mm 2.5. Leg Length (+/-0.30): 13mm 2.6. Width (E) (+/-0.05): 0.75mm 2.7. Number of staples per strip (min): One hundred (100) 2.8. Shall pass the Penetration Test 2.9. The staples shall be preformed and cemented together in strip from one behind the other. 2.10. The staples shall have parallel legs at right angles to the crown. they shall easilty exit without clogging	15	box	55.00	825.00

	<p>and jamming the stapler.</p> <p>2.11. Both ends of the staples shall have either blunt or chisel point ends</p> <p>2.12. staples shall be free from burst and sharp or rough edges and other defects which might affect the appearance or serviceability of the leg.</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>				
14	<p>TAPE, electrical</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Made of PVC</p> <p>2.2. Length: 16 meters (min.)</p> <p>2.3. Width: 18mm (min.)</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>	32	roll	65.00	2,080.00
15	<p>TAPE, packaging</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Width: 48mm (±1mm)</p> <p>2.2. Length: 50meters (min)</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p>	59	roll	45.00	2,655.00

	3.3 Price must be inclusive of government taxes and other charges.				
16	BINDING RING/COMB, plastic, 32 mm 1.TECHNICAL SPECIFICATIONS 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges 2.TECHNICAL SPECIFICATIONS 2.1. Color: Blue 2.2. Plastic 2.3. 80 rings (min) 2.4. Diameter (min.): 30mm 2.5. Thickness (-0.05): 0.50mm 2.6. Length (min.): 1 meter 2.7. Packaging: ten (10) pieces per bundle 3. DELIVERY AND PAYMENT TERMS 3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed. 3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user. 3.3 Price must be inclusive of government taxes and other charges.	5	bundle	300.00	1,500.00
17	ENVELOPE, expanding, plastic 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges 2.TECHNICAL SPECIFICATIONS 2.1. Size (LxW) (min): 380mm x 260mm 2.2. Thickness (min): 0.50mm 2.3. Expansion (min): 30mm 2.4. with elastic strap 3. DELIVERY AND PAYMENT TERMS 3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed. 3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user. 3.3 Price must be inclusive of government taxes and other charges.	8	pc	130.00	1,040.00
18	FASTENER 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various	16	box	60.00	960.00

	<p>Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. For paper</p> <p>2.2. Metal, non-corroding</p> <p>2.3. Thickness: Base with Prongs and Compressor: 0.30mm (min.)</p> <p>2.4. Material: As per sample provided</p> <p>2.5. Able to hold 25mm thick of Multipurpose Paper (70gsm)</p> <p>2.6. 70mm between prongs</p> <p>2.7. With prongs forming an integral part of the base</p> <p>2.8. 50 sets per box</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>				
19	<p>FOLDER, L-type, Legal</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. for Legal size documents</p> <p>2.2. Material: Plastic</p> <p>2.3. Size (min.): 235mm x 346mm</p> <p>2.4. Thickness (min.): 0.17mm</p> <p>2.5. Transparent for easy identification of contents</p> <p>2.6. Color: Clear</p> <p>2.7. Content: 50pcs/pack</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>	6	pack	450.00	2,700.00
20	<p>FOLDER, Pressboard</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p>	8	box	3000.00	24,000.00

	<p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Material: Paper board</p> <p>2.2. Size (-5mm): 369mm × 242mm</p> <p>2.3. Thickness (min.): 0.40mm</p> <p>2.4. Basis Weight (min.): 312gsm</p> <p>2.5. Color: Cream</p> <p>2.6. Accordion-pleat Gusset: Book Cloth / Paper Cloth</p> <p>2.6.1. Color: Green</p> <p>2.6.2. Expansion (-3mm): 39mm</p> <p>2.7. 100 pieces per box</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>				
21	<p>FOLDER with tab, Legal</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Material: tagboard/carrier/foldcote/cupstock board</p> <p>2.2. For A4 size documents</p> <p>2.3. Leaf Dimension (±1mm): 240mm x 365mm</p> <p>2.4. Tab (±2mm): 13mm</p> <p>2.5. Scoring (±2mm): 20mm from edge of folder</p> <p>2.6. The folder shall be smooth-finished and non-blot on both sides using a permanent marker.</p> <p>2.7. Other Physical Properties:</p> <p>2.7.1. Grammage, g/m² (min.): 270</p> <p>2.7.2. Thickness, mm (min.): 0.36</p> <p>2.7.3. Tearing Resistance, mN, MD + CD (min.): 2940</p> <p>2.7.4. Stiffness, mN.m, (Taber) MD + CD (min.): 13</p> <p>2.8. 100 pieces per pack</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>	2	pack	660.00	1,320.00
22	<p>MARKER, Permanent, Blue</p> <p>1. GENERAL OVERVIEW</p>	31	pc	30.00	930.00

	<p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. [?] Ink Color: Blue</p> <p>2.2. [?] Tip: Felt, bullet type</p> <p>2.3. [?] Point: Medium</p> <p>2.4. Brand shall be engraved/ embossed/ printed/ permanently stickered on the item.</p> <p>2.5. Material and Structure:</p> <p>2.5.1. The cap shall fit snugly or firmly to the barrel and of such structure that will easily cap and decap;</p> <p>2.5.2. The ink reservoir shall be stable to prevent leakage when stored and the ink flow out adequately upon use; and</p> <p>2.5.3. The tip of the pen shall be of suitable firmness and good structure that will regulate the flow of ink.</p> <p>2.6. [?] Shall comply with the following parameters:</p> <p>2.6.1. Writing Performance Test</p> <p>2.6.2. Drying Performance Test</p> <p>2.6.3. [?] Resistance to Water Test</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges</p>				
23	<p>MARKER, Whiteboard, Red</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. [?] Ink Color: Red</p> <p>2.2. [?] Tip: Felt, bullet type</p> <p>2.3. [?] Point: Medium</p> <p>2.4. Brand shall be engraved/ embossed/ printed/ permanently stickered on the item.</p> <p>2.5. Material and Structure:</p> <p>2.5.1. The cap shall fit snugly or firmly to the barrel and of such structure that will easily cap and decap;</p> <p>2.5.2. The ink reservoir shall be stable to prevent leakage when stored and the ink flow out adequately upon use; and</p> <p>2.5.3. The tip of the pen shall be of suitable firmness and good structure that will regulate the flow of ink.</p> <p>2.6. [?] Shall comply with the following parameters:</p> <p>2.6.1. Writing Performance Test</p>	23	pc	40.00	920.00

	<p>2.6.2. Drying Performance Test</p> <p>2.6.3. ??Resistance to Water Test</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges</p>				
24	<p>RUBBER BAND No. 18</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. ??Net weight (min.): 350 grams</p> <p>2.2. Width (min.): 1.00 mm</p> <p>2.3. Thickness (min.): 1.00 mm</p> <p>2.4. Lay Flat Length (+10%): 70mm</p> <p>2.5. Tensile Strength (min.): 9.81Mpa</p> <p>2.6. Elongation (min.): 500%</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges</p>	1	box	270.00	270.00
25	<p>STAMP PAD, felt</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Made of metal, plastic or combination of plastic and metal</p> <p>2.2. ??Metallic material ball be resistant to rust under normal usage</p> <p>2.2.1. Thickness of Metal: 0.20mm (min.)</p> <p>2.3. ??Stamp bed shall be composed of an absorbent material, pre-inked</p> <p>2.4. ??Absorbent material to be used is felt or its equivalent</p> <p>2.4.1. Thickness of Felt: 5mm (min.)</p> <p>2.5. ??Stamp Bed Size:</p>	11	pc	70.00	770.00

	<p>2.5.1. Width: 60mm (min.)</p> <p>2.5.2. Length: 100mm (min.)</p> <p>2.6. Shall conform with the performance requirements for stamp pad felt</p> <p>2.6.1. Blotting Resistance: The ink shall be uniform and the blotting shall not be significant</p> <p>2.6.2. Transcription Resistance: The trace of transcription shall not be significant</p> <p>2.6.3. Impact Resistance: The fit of each part shall be free from abnormalities</p> <p>2.7. Plastic material/component shall be resistant to impact and ink</p> <p>2.8. Brand shall be engraved/ embossed/ printed on the item</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges</p>				
26	<p>STAPLE REMOVER, plier type</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Type: Plier</p> <p>2.2. Material: Metal</p> <p>2.3. Performance Test</p> <p>2.3.1. The wedge-shaped blade shall slide under No. 35 staple wire easily.</p> <p>2.3.2. Shall be able to remove No. 35 staple wire from 10 to 20 sheets of 70gsm Multi-Purpose material without tearing the paper.</p> <p>2.4. Durability Test</p> <p>2.4.1. When dropped four (4) times from a standard table height of 70cm, the staple remover shall maintain proper alignment of parts and show no sign of damage that may affect its usability.</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges</p>	27	pc	80.00	2,160.00
27	<p>NOTE PAD, stick on, 50mm x 76mm</p> <p>1. GENERAL OVERVIEW</p>	25	pad	25.00	625.00

	<p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. <input type="checkbox"/> Size: 50mm x 76mm (2" x 3") (min)</p> <p>2.2. <input type="checkbox"/> Basis Weight: 70gsm (min)</p> <p>2.3. <input type="checkbox"/> Sheet Thickness: 0.09mm (min)</p> <p>2.4. <input type="checkbox"/> Brand shall be printed on the item</p> <p>2.5. Packaging: 100 sheets per pad</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges</p>				
28	<p>NOTE PAD, stick on, 76mm x 100mm</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. <input type="checkbox"/> Size: 76mm x 100mm (3" x 4") (min)</p> <p>2.2. <input type="checkbox"/> Basis Weight: 70gsm (min)</p> <p>2.3. <input type="checkbox"/> Sheet Thickness: 0.09mm (min)</p> <p>2.4. <input type="checkbox"/> Brand shall be printed on the item</p> <p>2.5. Packaging: 100 sheets per pad</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges</p>	58	pad	40.00	2,320.00
29	<p>NOTE PAD, stick on, 76mm x 76mm</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. <input type="checkbox"/> Size: 76mm x 76mm (3" x 3") (min)</p>	12	pad	35.00	420.00

	<p>2.2. ? Basis Weight: 70gsm (min)</p> <p>2.3. ? Sheet Thickness: 0.09mm (min)</p> <p>2.4. ? Brand shall be printed on the item</p> <p>2.5. Packaging: 100 sheets per pad</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges</p>				
30	<p>PAPER, MULTIPURPOSE A4</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. ? Basis Weight: 70gsm (min.)</p> <p>? 2.2. Size: A4, 210mm x 297mm (±2mm in either direction)</p> <p>2.3. ? Sheet Count (min.): 500 sheets per ream</p> <p>2.4. ? Trim sizes shall be along machine direction or long grain</p> <p>2.5. ? Intended application: For laser printer, standard office copier, etc.</p> <p>2.6. Paper shall be at least Elemental Chlorine Free (ECF)?</p> <p>2.7. Any wrapping paper and carton box (outer box) packaging shall be 100% recycled fiber.</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges</p>	65	ream	270.00	17,550.00
31	<p>PAPER, MULTIPURPOSE LEGAL</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. ? Basis Weight: 70gsm (min.)</p> <p>? 2.2. Size: Legal, 216mm x 330mm (±2mm in either direction)</p>	60	ream	290.00	17,400.00

	<p>2.3. <input type="checkbox"/> Sheet Count (min.): 500 sheets per ream</p> <p>2.4. <input type="checkbox"/> Trim sizes shall be along machine direction or long grain</p> <p>2.5. <input type="checkbox"/> Intended application: For laser printer, standard office copier, etc.</p> <p>2.6. Paper shall be at least Elemental Chlorine Free (ECF)<input type="checkbox"/></p> <p>2.7. Any wrapping paper and carton box (outer box) packaging shall be 100% recycled fiber.</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges</p>				
32	<p>TISSUE, INTERFOLDED PAPER TOWEL</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. <input type="checkbox"/> Basis Weight: 34gsm (+/-2gsm)</p> <p>2.2. <input type="checkbox"/> Sheet Dimension:</p> <p>2.2.1. Width: 200mm (±3mm)</p> <p>2.2.2. Length: 200mm (±3mm)</p> <p><input type="checkbox"/> 2.3. Raw materials from 100% recycled fiber</p> <p>2.4. <input type="checkbox"/> Total number of sheets per pack: 150 pulls</p> <p>2.5. <input type="checkbox"/> Number of Ply: One (1) ply</p> <p>2.6. <input type="checkbox"/> Paper shall be at least Elemental Chlorine Free (ECF)</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges</p>	45	pack	100.00	4,500.00
33	<p>INSECTICIDE</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. <input type="checkbox"/> Aerosol</p>	5	can	500.00	2,500.00

	<p>2.2. Kerosene based</p> <p>2.3. Quick kill contact and residual type</p> <p>2.4. Cautionary Scent/Odor required</p> <p>2.5. Multi-insect killer</p> <p>2.6. Net Content per can: 600ml (min)</p> <p>2.7. Sufficient amount of propellant to totally expel content.</p> <p>2.8. Material Safety Data Sheet showing information on specific gravity</p> <p>2.9. FDA Approved</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges</p>				
34	<p>BALLPEN</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Color: Blue</p> <p>2.2. Pen Tip Size: 0.7mm</p> <p>2.3. Good for writing quality</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges</p>	146	pc	10.00	1,460.00
35	<p>DOUBLE SIDED TAPE</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Length: 5 meters (min.)</p> <p>2.2. Width: 18mm (min.)</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to</p>	55	roll	30.00	1,650.00

	<p>Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges</p>				
36	<p>DISHWASHING LIQUID</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Scented</p> <p>2.2. Form: Liquid</p> <p>2.3. Volume: 500ml (net content)</p> <p>2.4. Bottle: Pump dispenser plastic, individually shrink wrapped</p> <p>2.5. With Consumer Product Safety Commission approved or FDA certificate of product registration/notification</p> <p>2.6. PACKAGING: Standard packaging of the manufacturer</p> <p>2.7. With adequate instructions for proper usage and disposal</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges</p>	25	btl	210.00	5,250.00
37	<p>MANILA PAPER</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Size: at least 30x45 inches</p> <p>2.2. 5 sheets per pack</p> <p>2.3. Color: Yellow</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p>	23	pack	50.00	1,150.00

	3.3 Price must be inclusive of government taxes and other charges.				
38	PLASTIC ENVELOPE 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges 2. TECHNICAL SPECIFICATIONS 2.1. Size: Long or at least 13 inches. 2.2. without handle 2.3. Color: Transparent 3. DELIVERY AND PAYMENT TERMS 3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed. 3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user. 3.3 Price must be inclusive of government taxes and other charges.	14	pc	25.00	350.00
39	CAR AIR FRESHENER 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges 2. TECHNICAL SPECIFICATIONS 2.1. High quality 2.2. Net content: 2.2 ml. 2.3. Easy to use 2.4. Lasts up to 45 days. 2.5. Small but powerful odor removal. 2.6. Provides consistent fragrance release. 2.7. Suitable for all car sizes. 2.8. Ergonomically-designed, lightweight and compact. 2.9. Fragrance: Sky Breeze or Lavander 3. DELIVERY AND PAYMENT TERMS 3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed. 3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user. 3.3 Price must be inclusive of government taxes and other charges.	12	pc	300.00	3,600.00
40	CERTIFICATE HOLDER 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various	170	pc	60.00	10,200.00

	<p>Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The ABC includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Size: A4</p> <p>2.2. made of plastic materials</p> <p>2.3. Color: Blue</p> <p>2.4. Provide sample for approval</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>				
41	<p>COLORED PAPER</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Basis Weight: 80gsm</p> <p>2.2. Packaging: 500 sheet per ream</p> <p>2.3. Size: Legal</p> <p>2.4. Color: Green</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>	2	ream	600.00	1,200.00
42	<p>COLORED PAPER</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Basis Weight: 80gsm</p> <p>2.2. Packaging: 25 sheet per pack</p> <p>2.3. Size: A4</p> <p>2.4. Color: Assorted</p>	7	pack	100.00	700.00

	<p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>				
43	<p>COMPACT DISC</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Standard compact disc with case</p> <p>2.2. Measures 4.7 inches or 120 millimeters (mm), across, is 1.2 mm thick</p> <p>2.3. Weighs between 10 grams and 20 grams</p> <p>2.4. Has a capacity of 80 minutes of audio, or 650 megabytes (MB) to 700 MB of data.</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>	30	pc	120.00	3,600.00
44	<p>DISPOSABLE GLOVES</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Material: Nitrile</p> <p>2.2 Type: Powder-Free</p> <p>2.3. Quantity: 100 pcs/box</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>	3	box	350.00	1,050.00

45	DISPOSABLE GLOVES 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges 2. TECHNICAL SPECIFICATIONS 2.1. Material: Plastic 2.2 Quantity: 100 pcs/box 3. DELIVERY AND PAYMENT TERMS 3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed. 3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user. 3.3 Price must be inclusive of government taxes and other charges.	1	box	165.00	165.00
46	GLUE STICK (FOR GLUE GUN) 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges 2. TECHNICAL SPECIFICATIONS 2.1. Size: Small or at least 7.5" 2.2. Packaging: 6 pieces per pack 2.3. Compatible with most glue guns, these sticks provide a strong hold for a variety of material 3. DELIVERY AND PAYMENT TERMS 3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed. 3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user. 3.3 Price must be inclusive of government taxes and other charges.	3	pack	50.00	150.00
47	GLUE STICK (FOR GLUE GUN) 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges 2. TECHNICAL SPECIFICATIONS 2.1. Size: Big or at least 7.75" 2.2. Packaging: 3 pieces per pack 2.3. Compatible with most glue guns, these sticks	1	pack	55.00	55.00

	<p>provide a strong hold for a variety of material</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>				
48	<p>GLUE STICK (PASTE)</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Non-Toxic Glue Paste Stick</p> <p>2.2. Twist to Use</p> <p>2.3. Color: White Color Adhesive Paste</p> <p>2.4. Weight: at least 36grams</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>	2	pc	100.00	200.00
49	<p>GLUE STICK (PASTE)</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Non-Toxic Glue Paste Stick</p> <p>2.2. Twist to Use</p> <p>2.3. Color: White Color Adhesive Paste</p> <p>2.4. Weight: at least 22grams</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>	6	pc	110.00	660.00

50	JUMBO ROLL TISSUE PAPER 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges. 2. TECHNICAL SPECIFICATIONS 2.1. Quantity: 2 boxes 2.2. Made from 100% Virgin Pulp, 2-ply 2.3. Size (min.): 24cm diameter across x 8.5cm wide 2.4. Inclusion: 12rolls/box 2.4.1. Shelf life: 3 years 2.4.2. Anti-Clogging, Water Soluble and Flushable 3. DELIVERY AND PAYMENT TERMS 3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed. 3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user. 3.3 Price must be inclusive of government taxes and other charges.	3	box	3300.00	9,900.00
51	LAMINATING FILM 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges 2. TECHNICAL SPECIFICATIONS 2.1. Ideal material to protect porous materials and documents from fading, fingerprints, smudging, and moisture 2.2. Attr: 250 Microns 2.3. Size: A4 2.4. Color: Clear 2.5. Packaging: 20 sheets per pack 3. DELIVERY AND PAYMENT TERMS 3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed. 3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user. 3.3 Price must be inclusive of government taxes and other charges.	30	pack	400.00	12,000.00
52	PARACETAMOL 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.	20	pack	70.00	1,400.00

	<p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Form: Tab, 500g</p> <p>2.2. Packaging: 10 tabs/blister pack</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>				
53	<p>PHOTO PAPER</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Attr: 230 gsm, 300 microns</p> <p>2.2. Size: A4</p> <p>2.3. Type: High Gloss</p> <p>2.4. Packaging: 20 sheets per pack</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>	50	pack	150.00	7,500.00
54	<p>PHOTO PAPER</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Attr: 180gsm</p> <p>2.2. Size: A4</p> <p>2.3. Type: Glossy</p> <p>2.4. Packaging: 100 sheets per pack</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p>	5	pack	150.00	750.00

	<p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>				
55	<p>POVIDONE IODINE</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Broad-spectrum microbicide for topical use in minor wounds, cuts, abrasions, burns & post-op wounds</p> <p>2.2. Size: 120ml</p> <p>2.3. Each solution contains 10% Povidone-iodine</p> <p>2.4. For external use only</p> <p>2.5. Brand shall be engraved/embossed/printed/permanently stickered on the item</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>	3	btl	250.00	750.00
56	<p>STICKER PAPER</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. For Laserjet Printer</p> <p>2.2. Size: A4</p> <p>2.3. Material: Glossy</p> <p>2.4. Packaging: 10 pieces per pack</p> <p>2.5. Color: white</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>	60	pack	80.00	4,800.00

57	STORAGE BOX 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges 2. TECHNICAL SPECIFICATIONS 2.1. Material: Plastic with Lid 2.2. Color: White 2.3. Size: at least 6L 3. DELIVERY AND PAYMENT TERMS 3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed. 3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user. 3.3 Price must be inclusive of government taxes and other charges.	1	pc	330.00	330.00
58	STORAGE BOX 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges 2. TECHNICAL SPECIFICATIONS 2.1. Material: Kraft with Lid 2.2. Size: Size (approx.): 16x11x11 inches (LxWxH) 3. DELIVERY AND PAYMENT TERMS 3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed. 3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user. 3.3 Price must be inclusive of government taxes and other charges.	3	pc	550.00	1,650.00
59	TIRE BLACK 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges 2. TECHNICAL SPECIFICATIONS 2.1. Net Content: 250 ml 2.2 .Instant new tire gloss 2.3. No wipe formula 2.4. Works on dry or wet tires	8	btl	180.00	1,440.00

	<p>2.5. It so easy to use, simply and spray on dry or wet tire.</p> <p>2.6. The easy way to a new tire look, works on dry or wet tires.</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>				
60	<p>VELLUM BOARD PAPER</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Size: A4 Vellum Board</p> <p>2.2. Basis Weight: 220 gsm</p> <p>2.3. Packaging: 10 sheets per pack</p> <p>2.4. Color: white or cream</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user.</p> <p>3.3 Price must be inclusive of government taxes and other charges.</p>	45	pack	60.00	2,700.00
61	<p>VELLUM BOARD PAPER</p> <p>1. GENERAL OVERVIEW</p> <p>1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency.</p> <p>1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges.</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1. Size: A4 Vellum Board</p> <p>2.2. Basis Weight: 220 gsm</p> <p>2.3. Packaging: 10 sheets per pack</p> <p>2.4. Color: white</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed.</p> <p>3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the</p>	20	pack	60.00	1,200.00

	end-user. 3.3 Price must be inclusive of government taxes and other charges.				
62	VELLUM BOARD PAPER 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges. 2. TECHNICAL SPECIFICATIONS 2.1. Size: A4 Vellum Board 2.2. Basis Weight: 180 gsm 2.3. Packaging: 10 sheets per pack 2.4. Color: white or cream 3. DELIVERY AND PAYMENT TERMS 3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed. 3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user. 3.3 Price must be inclusive of government taxes and other charges.	40	pack	60.00	2,400.00
63	WATERMARK REMOVER 1. GENERAL OVERVIEW 1.1. The ASTI is seeking qualified and competent bidders for the Supply and Delivery of Various Common-use Supplies to be used in the daily operations of the agency. 1.2. The Approved Budget for the Contract includes all applicable government taxes and services charges. 2. TECHNICAL SPECIFICATIONS 2.1. High quality 2.2. Net content: 250 ml 2.3. Removes watermarks effortlessly 2.4. Cuts through mineral deposits 2.5. Restores gleam and clarity 2.6. Formulated to stay on your glass leaving a film that completely dissolves minerals commonly found in water spots. 3. DELIVERY AND PAYMENT TERMS 3.1 Delivery of the unit shall be made by the supplier fifteen (15) calendar days upon issuance of Notice to Proceed. 3.2 Full payment will only be given once the items are completely delivered, inspected and accepted by the end-user. 3.3 Price must be inclusive of government taxes and other charges.	4	btl	400.00	1,600.00
TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC):					Php 239,793.00

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.