



Republic of the Philippines
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
 Gen. Santos Avenue, Bicutan, Taguig City
 Tel. nos. 837-0431 to 38; Fax: 837-0430
 TIN# 000-284-708

MIRDC-FAD

PURCHASE ORDER

Supplier: **COMPUTRENDS SYSTEMS TECHNOLOGY, INC.** P.O. No.: **21-06-0330**
 Address: Unit 110, MCS Tower, Makati Cinema Square Complex, Pasong Tamo St., Makati Date: **10-Jun-21**
 Tel No.: City, 811-1548, 811-1550, 811-1614, 811-1552 P.R. No.: **21040363**
 TIN : **000-112-781** Date: **08-Apr-21**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **MEIC/Machinery and Equipment Outlay** Delivery Term: **60 CD ARNP**
 Date of Delivery: **60 calendar days after receipt of Notice to Proceed** Payment Term: **LDDAP**
 Mode of Procurement: **Public Bidding** VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF EIGHT UNITS CAD CAE SOFTWARE	1	2,751,840.00	2,751,840.00
		Supply and Delivery of Eight (8) units Standard CAD/CAE Software (Perpetual License)	BID OFFER OF COMPUTRENDS SYSTEM TECHNOLOGY, INC.	TWIG REMARKS	
		Approved Budget for the Contract (ABC): Php 2,800,000.00	Php 2,751,840.00	Within the ABC	
		Technical Specifications			
		3DCAD Software Perpetual License 2021 Version	Solidworks Standard 3DCAD Software Perpetual License 2021 version	Based on submitted Bid Documents	
		3D Solid Modeling	Comply	Complied	
		Conceptual Modeling	Comply	Complied	
		Assembly Structure Planning : Treehouse	Comply	Complied	
		Direct Model Geometry Modification	Comply	Complied	
		Large Assembly Design	Comply	Complied	
		Advance Surface Design	Comply	Complied	
		Sheet Metal Design	Comply	Complied	
		Weldments	Comply	Complied	
		Plastic Part Design	Comply	Complied	
		Mold Design	Comply	Complied	

(Total Amount in Words)

1 of 5

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

ROBERT O. DIZON
 Executive Director

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:
JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

ALOBS No. **06-308601-2021-06-000049**
 Amount: **₱ 2,751,840**

P.O. No. **21-06-0330**



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Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF EIGHT UNITS CAD CAE SOFTWARE	1	2,751,840.00	2,751,840.00
2D Drawings		Automatic Drawing View Creation	Comply		Complied
		Automatic Drawing View Updates	Comply		Complied
		Drafting Standards : ANSI, ISO, DIN, JIS, BSI, GOST, GB	Comply		Complied
		Manual and Automated Dimensioning and Tolerancing	Comply		Complied
		Annotations and Symbols	Comply		Complied
		Automatic Bill of Materials (BOM), Exploded Views, Balloon Notes	Comply		Complied
		Hole Tables, Weld Tables, Pipe Bend Tables, Cut Lists	Comply		Complied
		Sheet Metal Bend Noted	Comply		Complied
		Automated Creation of Radial/Cylindrical Exploded Views	Comply		Complied
Design Reuse and Automation		Find your Data (Search)	Comply		Complied
		Design Automation	Comply		Complied
		Part and Assembly Configurations	Comply		Complied
		Reuse 2D and 3D CAD Data	Comply		Complied
		3D CAD Models from Suppliers	Comply		Complied
		Move Assembly by Dragging Components	Comply		Complied
		Move Assembly with Motors	Comply		Complied

(Total Amount in Words)

2 of 3

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

ROBERT O. DIZON
 Executive Director

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available: **JOHNNY G. QUINGCO**
 Accountant IV

Chief Accountant

ALOBS No.

Amount:

06-308601-2021-06-000049

2,751,840

5060405003

P.O. No. **21-06-0330**



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PURCHASE ORDER

Supplier: COMPUTRENDS SYSTEMS TECHNOLOGY, INC.	P.O. No.: 21-06-0330
Address: Unit 110, MCS Tower, Makati Cinema Square Complex, Pasong Tamo St., Makati	Date: 10-Jun-21
Tel No.: City, 811-1548, 811-1550, 811-1614, 811-1552	P.R. No.: 21040363
TIN : 000-112-781	Date: 08-Apr-21

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Date of Delivery: 60 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF EIGHT UNITS CAD CAE SOFTWARE	1	2,751,840.00	2,751,840.00
Animation and Visualization		CAD Videos	Comply	Complied	
		Basic CAD Rendering (ReaView)	Comply	Complied	
		3D Walk Through/Fly Through	Comply	Complied	
Interference Check		Collision and Interference Detection	Comply	Complied	
		Hole Alignment and Thread Checks	Comply	Complied	
Collaborate and Share CAD Data		3D Interconnect for Associative Import of 3D Models	Comply	Complied	
		Read Printed Circuit Board Data as 3D Parts (IFC)	Comply	Complied	
		Import/Export Over 30 CAD Formats	Comply	Complied	
		Print Directly to 3D Printers : AMF and 3MF formats	Comply	Complied	
		MCAD to AEC : Prepare and Export to AEC applications	Comply	Complied	
		3D Models for CAD/CAM Integration with CAM Partners	Comply	Complied	
		View eDrawings Files	Comply	Complied	
		3D Dimensioning and Tolerancing (Model Based Definition)	Comply	Complied	
		2D DXF/DWG Data	Comply	Complied	
		Maintain and Update Existing 2D Drawings - Edit and View DWG files in Draftsight	Comply	Complied	
		2D to 3D Conversion Tools	Comply	Complied	
		Convert 3D Solid Parts to Sheetmetal	Comply	Complied	

(Total Amount in Words)

3 of 5

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

ROBERT O. DIZON
 Executive Director

Authorized Official

Signature over Printed Name of Supplier

Date

JOHNNY G. QUINGCO
 Accountant IV

Chief Accountant

 ALOBS No. 06-308601-2021-06-000049
 Amount: ₱ 2,751,840.00
P.O. No. **21-06-0330**

5060405003

COMPUTRENDS SYSTEMS TECHNOLOGY, INC.

Unit 110, MCS Tower, Makati Cinema Square Complex, Pasong Tamo St., Makati

Tel No.: City, 811-1548 ; 811-1550 ; 811-1614; 811-1552 Republic of the Philippines

SMU 001

Rev 5/08-01-13

21-06-0330

10-Jun-21

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000-112-781

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bicutan, Taguig City

Tel. nos. 837-0431 to 38; Fax: 837-0430

TIN# 000-284-708

MEIC/Machinery and Equipment Outlay**PURCHASE ORDER****60 calendar days after receipt of Notice to Proceed****60 CD ARNP**Supplier: **Public Bidding**

P.O. No.:

LDDAP

Address:

Date:

VAT INCLUSIVETIN ¹ : lot **PROCUREMENT OF EIGHT UNITS CAD CAE SOFTWARE**

P.R. No.:

Date: **1 2,751,840.00 2,751,840.00**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

Date of Delivery:

Mode of Procurement:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Intellectual Property Protection (Defeature)	Comply		Complied
		Design Review Markup and Viewing (Large Design Review)	Comply		Complied
		Interactive Feature Recognition and Conversion	Comply		Complied
		Automatic Feature Recognition and Conversion	Comply		Complied
		Part Environment Impact Analysis	Comply		Complied
		Part Structural Analysis	Comply		Complied
		Basic Flow Analysis	Comply		Complied
		Power Selection Tools	Comply		Complied
		Symmetry Check	Comply		Complied
		Copy Feature Info into Other Features (Feature Paint)	Comply		Complied
		Find and Replace in Drawing	Comply		Complied
		CAM Standard on Active Subscription	Comply		Complied
		Thickness Analysis	Comply		Complied
		Geometry Check for CAM	Comply		Complied
		Compare Parts and Drawings for Changes	Comply		Complied
		Rules-based Manufacturability Checks (DFMXpress)	Comply		Complied
		Draft and Undercut Analysis	Comply		Complied
		Sheetmetal Checks and Flat Pattern	Comply		Complied

4 of 5

ROBERT O. DIZON
Executive Director

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

JOHNNY G. QUINGCO

Accountant IV

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Authorized Official

21-06-0330

Date

Funds Available:

Chief Accountant

ALOBS No. **06-308601-2021-06-000049**Amount: **# 2,751,840.00**

P.O. No.

J060405003



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METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
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Tel No.:		P.R. No.:	21040363
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Date of Delivery:	60 calendar days after receipt of Notice to Proceed	Payment Term:	LDDAP
Mode of Procurement:	Public Bidding		VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF EIGHT UNITS CAD CAE SOFTWARE	1	2,751,840.00	2,751,840.00
	Standard Components	Standard Fasteners and Components	Comply	Complied	
	Others				
	Warranty Maintenance Support	Two (2) years warranty & maintenance agreement for all software.	Comply	Complied	
	Training	The winning bidder shall provide 5-days or 40-hours extensive training on the features and capability of the supplied CAD/CAE Software with appropriate training certificates/certification for 16 identified participants from the SUC and MIRDC.	Comply	Complied	
	Delivery, Installation and Commissioning				
		The winning shall install the CAD/CAE softwares to the Eight (8) units of workstations provided under the MEIC project which are installed at:	Comply	Complied	
	Delivered, installed and commissioned to the following institutions:	1. Two (2) units at DMMMSU-Region 1: DMMMSU Mid La Union Campus, City of San Fernando, La Union;	Comply	Complied	
		2. Two (2) units at CSU-Region 2: CSU Carig Campus, Cagayan State University, Tuguegarao City, Cagayan;	Comply	Complied	
		3. Two (2) units at USTP-Region 10: USTP C.M. Recto Avenue, Lapasan, Cagayan De Oro City, Misamis Oriental;	Comply	Complied	
		4. Two (2) units at IFSU-CAR: IFSU Lagawe Campus, Bahawit, Poblacion West, Lagawe, Ifugao;	Comply	Complied	
	Delivery, Installation and Commissioning Period	The winning bidder shall provide all materials and labor related to the installation and commissioning within 60 Calendar Days	Comply	Complied	
	Acceptance	The winning bidder shall install and comply all requirements stipulated in this document. They shall provide all necessary resources (labor and materials) to comply with the terms of this document.	Comply	Complied	
					TOTAL =P= 2,751,840.00 Less: 5% GMP (122,850.00) 1% EWT (24,570.00) 1% RF (27,518.40) =P= 2,576,901.60

5 of 5

(Total Amount in Words) Million Five Hundred Seventy Six Thousand Nine Hundred One Pesos and Sixty Centavos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Conforme:

Signature over Printed Name of Supplier

Date

Funds Available: **JOHNNY G. QUINGCO**

Accountant IV

Chief Accountant

ALOBS No. **06-308601-2021-06-000049**

Amount: **P= 2,751,840**

1060405003

P.O. No. **21-06-0330**



Republic of the Philippines

**DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**

NOTICE TO PROCEED

May 31, 2021

GEMMA I. BUENAVENTURA

Senior Sales Manager
COMPUTRENDS SYSTEMS TECHNOLOGY, INC.
Unit 110, MCS Tower,
Makati Cinema Square Complex 1229
Pasong Tamo St., Makati City

The attached Contract Agreement having been approved, notice is hereby given to **COMPUTRENDS SYSTEMS TECHNOLOGY, INC.** that work may proceed on the project for the **"PROCUREMENT OF EIGHT UNITS CAD CAE SOFTWARE"** effective after Three (3) calendar days from receipt of this Notice to Proceed. Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Metals Industry Research and Development Center.

Very truly yours,


ROBERT O. DIZON

Executive Director 

I acknowledge receipt of this Notice on June 4, 2021 (date of receipt)

Name of Bidder's Representative: Gemma Buenaventura

Authorized Signature: 

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to Proceed within seven (7) calendar days from the date of the approval of the contract.



Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

NOTICE OF AWARD

May 27, 2021

GEMMA I. BUENAVENTURA

Senior Sales Manager
COMPUTRENDS SYSTEMS TECHNOLOGY, INC.
Unit 110, MCS Tower,
Makati Cinema Square Complex 1229
Pasong Tamo St., Makati City

You are advised that the Purchase Order for the **"PROCUREMENT OF EIGHT UNITS CAD/ CAE SOFTWARE"** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Two Million Seven Hundred Fifty One Thousand Eight Hundred Forty Pesos (**PhP2,751,840.00**), subject to the approval of the concerned authorities.

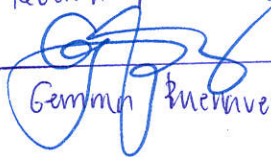
You are therefore requested to accept the award in writing within ten (10) calendar days from receipt hereof and post a performance security according to the following schedule:

- a. Cash, Manager's check or Cashier's check – 5% of the total contract price;
- b. Bank Guarantee/ Draft/ Irrevocable Letter of Credit – 5% of the total contract price;
- c. Surety Bond, callable on demand, valid for one year, issued by the Office of the Insurance Commissioner, or any combination thereof – 30% of the total contract price.

Thank you.

Very truly yours,


ROBERT O. DIZON
Executive Director

Received by: 
Gemma I. Buenaventura
5/28/21

CONTRACT AGREEMENT

THIS AGREEMENT made the 31ST day of May 2021 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called "the Entity") of the one part and **COMPUTRENDS SYSTEMS TECHNOLOGY, INC.** of Makati City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Procurement of EIGHT UNITS CAD CAE SOFTWARE** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Seven Hundred Fifty One Thousand Eight Hundred Forty Pesos (PhP2,751,840.00)**, (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of Two Million Seven Hundred Fifty One Thousand Eight Hundred Forty Pesos (PhP2,751,840.00) or such other sums as may be ascertained, **COMPUTRENDS SYSTEMS TECHNOLOGY, INC.** agrees to deliver **EIGHT UNITS CAD CAE SOFTWARE** in accordance with his/her/its Bid.
4. The Metals Industry Research and Development Center agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Binding Signature of Procuring Entity:



ROBERT O. DIZON
Executive Director



AGUSTIN M. FUDOLIG
Witness

Binding Signature of Supplier:



GEORGE ONG
President



GEMMA I. BUENAVENTURA
Witness

Certified Funds Available



JOHNNY G. QUINGCO
Accountant IV



ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MAKATI CITY) S.S.

Before me, a Notary Public for and in the MAKATI CITY this
~~JUN 04 2021~~ 2021, personally appeared:

NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
George Ong	P2202460A	March 8, 2017 / DFA Manila

all known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free act and deed as well as of the principal they represent.

This instrument refers to **Supplier's** Agreement consisting of three (3) pages, including this page in which the Acknowledgment is written, signed by the parties and their witnesses on each and every page and sealed with my notarial seal.

WITNESS MY HAND AND SEAL on the date and place above written.

Doc No. 312;
Page No. 64;
Page No. 204;
Series of 2021.

ATTY. JOHN DOMINGO A. PONCE, JR.
NOTARY PUBLIC
APPOINTMENT No. M-92 / MAKATI CITY
UNTIL JUNE 30, 2021
(per Supreme Court En Banc Resolution
dated December 1, 2020)
PTR No. 8530267 / 01-04-2021 / MAKATI CITY
IBP No. 142544 / 01-04-2021 / RIZAL
MCLE COMPLIANCE No. VI-0027026 / 05-28-2019
ROLL NO. 36452 / TIN No. 106-009-102-006
Unit G-14 Makati Executive Tower 3
Sen. Gil Puyat Avenue, Pio del Pilar,
Makati City, Metro Manila

**BAC RESOLUTION DECLARING NOTICE OF AWARD AND
RECOMMENDING FOR APPROVAL**

R E S O L U T I O N N O . 2 0 2 1 - 0 0 0 2

Project “PROCUREMENT OF EIGHT UNITS CAD CAE SOFTWARE”

Approved Budget for the Contract (ABC): Php2,800,000.00

Pre-procurement Conference: Apr. 14, 2021; 1PM

Pre-bid Conference: Apr. 26, 2021; 9AM

Opening of Bids: May 10, 2021; 9AM

Whereas, the **Metals Industry Research and Development Center (MIRDC)** posted the Invitation to Bid for the above project on April 16, 2021 in the Philippine Government Electronic Procurement System (PhilGEPS), Metals Industry Research and Development Center (MIRDC) websites and conspicuous places at the premises of the DOST Bicutan, Taguig City continuously for 23 days;

Whereas, a pre-bid conference was conducted on April 26, 2021, 9:00 am. Only **COMPUTRENDS SYSTEMS TECHNOLOGY INC.** attended the said conference;

Whereas, in response to the said invitation, only **COMPUTRENDS.** signified its intention to join the bidding and subsequently purchased the bidding documents. The Bid opening was conducted on May 10, 2021; 9am at the Mercury Conference Room, 3rd Floor, Gold Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig;

Whereas, the opening of bids was held on May 10,2021 at the MIRDC Mercury Conference Room, 3rd Floor, Gold Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City. It was conducted in a mixed platform, physically and by video conferencing (zoom);

Whereas, the lone bidder, **COMPUTRENDS SYSTEMS TECHNOLOGY INC.** passed the requirements on the eligibility and technical proposals having complied and submitted all the required documents. Hence, the BAC proceeded to open their financial proposals.

Whereas, the bid offer of **COMPUTRENDS SYSTEMS TECHNOLOGY INC.** was read as Php 2,751,840.00

Whereas, **COMPUTRENDS SYSTEMS TECHNOLOGY INC..** being the single calculated bid, was scheduled for post-qualification;

Whereas, after verifying, validating and ascertaining its documents, **COMPUTRENDS SYSTEMS TECHNOLOGY INC.** passed all the criteria for post-qualification;

Whereas, Sec 36 (a) of the 2016 Revised Implementing Rules and Regulations of RA 9184 states:

“A Single Calculated and Responsive Bid (SCRB) shall be considered for award if...

a) If after advertisement, only one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR, and it meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements;

Now, therefore, The BAC hereby **RESOLVED**, as it is hereby **RESOLVED**, pursuant to Section 36 (a) of R.A. 9184, to declare **COMPUTRENDS SYSTEMS TECHNOLOGY INC.** as the Single Calculated and Responsive Bidder (**SCRB**) and to recommend to HOPE that the contract for the “PROCUREMENT OF EIGHT UNITS CAD CAE SOFTWARE” be awarded to **COMPUTRENDS SYSTEMS TECHNOLOGY INC.** at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 26th day of May 2021

Digitally signed by Abutal
Mercedita Guevarra
Date: 2021.05.27 14:21:57
+08'00'

MERCEDITA G. ABUTAL
BAC Chair

GINA A. CATALAN
BAC Member

ISIDRO D. MILLO
BAC Member

REY MARIPOSQUE
TWG Member

ALVIN M. BUISON
TWG Member

Digitally signed by Veluz Trixie
Hazel Cagayan
Date: 2021.05.27 13:47:31 +08'00'

ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair

ROMMEL N. CORONA
BAC Member

OSRIC PRIMO BERN QUIBOT
TWG Member

ERIC B. CASILA
TWG Member

AGUSTIN M. FUDOLIG
Project Leader

Approved (✓) / Disapproved ()

ROBERT O. DIZON
Executive Director

Approved on 5/27/21

Whereas, Sec 36 (b) of the 2016 Revised Implementing Rules and Regulations of RA 9184 states:

“A Single Calculated and Responsive Bid (SCRB) shall be considered for award if...

b) If after advertisement, more than one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR, but only one bidder meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements;

Now, therefore, The BAC hereby **RESOLVED**, as it is hereby **RESOLVED**, pursuant to Section 36 (b) of R.A. 9184, to declare **COMPUTRENDS SYSTEMS TECHNOLOGY INC.** as the Single Calculated and Responsive Bidder (SCRB) and to recommend to HOPE that the contract for the “PROCUREMENT OF EIGHT UNITS CAD CAE SOFTWARE” be awarded to **COMPUTRENDS SYSTEMS TECHNOLOGY INC.** at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 26th day of May 2021

MERCEDITA G. ABUTAL
BAC Chair


GINA A. CATALAN
BAC Member

ISIDRO D. MILLO
BAC Member


REY MARIPOSQUE
TWG Member


ALVIN M. BUISON
TWG Member

ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ROMMEL N. CORONA
BAC Member


OSRIC PRIMO BERN QUIBOT
TWG Member


ERIC B. CASILA
TWG Member


AGUSTIN M. FUDOLIG
Project Leader

Approved (☒) / Disapproved (☐)


ROBERT O. DIZON
Executive Director

Approved on 5/27/21