OF MANY		12.71
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PURCHASE ORDER

Joel Romero

Signature over Printed Name of Supplier

Date
Funds Available:
JOHNNY G. QUINGCO

Accountant IV
Chief Accountant

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

36:	10	2021
410	: 14	MGO/

MIRDC-FAD

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Supplier.	YTEK SO	LUTION	S, INC.		P.O. No.:	21-07-	0436	
Address21	nd Floor, 3	617 Vatio	can City Drive, BF Resort, Talon I	Dos, Las Pinas City	Date:	16-Ju	-21	
el No.:					P.R. No.:	21040	1400	
TIN :		232-059	-468-000		Date:	27-Ap	r-21	
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Item No.	Unit		Description		Quantity	Unit Cost	Amo	unt
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			One (1) Lot Handheld XRF	BID OFFER OF (TWG REMARI	cs	
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Power			Removable Li-Ion battery	Removable Li-Ion ba		Compi	/	
Display			LCD with capacitive touch screen supporting gesture control	LCD with capacitive screen supporting go control		Compl		
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Conforme:	/	///			BERTO DI			

ALOBS No. <u>U-31441-2021-17-100001</u> Amount: \$ 1,199,1W- P.O. No. 21-07-0436

John Hardiy

Authorized Official



PURCHASE ORDER

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

MGO/

Supplie	or:	CYTEK S	SOLUTION	5, 1	NC.		P.O. No.:	-	21-0	7-0436	
Addres		2nd Floor	, 3617 Vatio	an	City Drive, BF Resort, Talon Do	os, Las Pinas City	Date:		16-	Jul-21	
Tel No									(27,070)	140400	
TIN			232-059	-46	8-000		P.R. No.:			Apr-21	
	•						Date:		<i>in</i> /	Apr 21	
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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

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	-	AND DESCRIPTION OF THE PERSON NAMED IN	AS I I I I HOUSE AS I I I'M					
Supp	lier:	CYTEKS	OLUTIONS	5, INC.		P.O. No.:	21-07	-0436
and the second named in column 2 is not a second	-	2nd Floor,	3617 Vatic	an City Drive, BF Resort, Talon I	Dos, Las Pinas City	Date:	16-J	ul-21
Tel N	0.:					P.R. No.:	2104	0400
TIN	:		232-059-	-468-000		Date:	27-A	pr-21
Gent	leme	n:						
Ple	ease	furnish this	office the	following articles subject to the	terms and conditions	contained by	erein.	
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Date	of De	elivery:	120 caler	ndar days after receipt of Noti	ce to Proceed	Payment To		P
Mode	of Pi	rocuremen	t: Public Bi	dding		T Gymene 1	VATI	NCLUSIVE
Item	No.	Unit		Description		Quantity	Unit Cost	Amount
1	L	LOT	PROCURE	MENT OF ONE LOT HANDHELD	XRF	1	1,199,000.00	1,199,000.00
	sup	(1) unit P ply with U er cord					Comply	
	Mai	ntenance/	Support	One (1) year post sales (maintenance support) for the equipment. Provider must present evidence of certification as authorized dealer and capability for repair and maintenance support within the Philippines.	One (1) year sales (maint support) for equipment. Provider mu evidence of certification authorized of capability for and maintent support with Philippines. In case with defective under the principal out country, the shall provide unit during the duration of the sales.	enance the st present as lealer and r repair ance in the herein the it needs to by their side the supplier e a service he	Comply	
	Wa	rranty		One (1) year free parts and service	One (1) year free p service		Comply	
	Acc	eptance		Test run onsite. The winning bidder shall provide all materials related to the testing of equipment. The winning bidder should provide at least five (5) sample product/output to showcase the equipment's quality and functionality.	Test run onsite. The bidder shall provide materials related to testing of equipmen winning bidder shou at least five (5) san product/output to state equipment's quafunctionality.	all the it. The ald provide iple nowcase	Comply	
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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

MGO/

PURCHASE ORDER

1 107	NP
TIN : 232-059-468-000 Date: 27-Apr-21 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of DeliVery: 120 calendar days after receipt of Notice to Proceed Payment Term LDDAP Mode of Procurement: Public Bidding Payment Term LDDAP VAT INCLU Delivery a total of five (5) Staffs for at least one (1) day for each training to be done on an industry setting. Training certificates for both trainings. Comply Training certificates for both trainings. Comply Training to retaining to be done on an industry setting. Training certificates for both trainings. Comply Training to retain a total of five (5) Staffs for at least one (1) day for each training to be done on an industry setting. Training certificates for both trainings. Comply Training to retain a total of five (5) Staffs for at least one (1) day for each training to be done on an industry setting. Training certificates for both training to be done on an industry setting. Training certificates for both training to be done on an industry setting. Training certificates for both training to be done on an industry setting. Training to retain a total of five (5) Staffs for at least one (1) day for each training to be done on an industry setting. Training to total of five (5) Staffs for at least one (1) Training to total of	NP SIVE
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Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of DeliNety: Machinery and Equipment Outlay Delivery: 120 calendar days after receipt of Notice to Proceed Payment Term Date of Delivery: Public Bidding VAT INCLU Item No. Unit Description Quantity Unit Cost Am 1 LOT PROCUREMENT OF ONE LOT HANDHELD XRF 1 1,199,000.00 1,19 Praining Operation and Maintenance Training for a total of five (5) Staffs for at least one (1) day for each training to be done on an industry setting. Training certificates for both trainings. Delivery, installation, commissioning and comprehensive training to DOST-Included Included Included Included Comply Delivery Doperations & Manual (English) Winning provider has evidence/s of simillar or equivalent equipment equipment Winning provider has evidence/s of simillar or equivalent equipment Delivery Comply Delivery Term: 120 Calendar days Amount Term Unit Cost Am Included Payment Term Unit C	SIVE
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(Total Amount in Words) $4 \text{ of } 4$	2,778.21
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent	t N
for every day of delay shall be imposed. Very truly yours, ROBERT O: DIZON Executive Director	
Signature over Printed Name of Supplier	
Date	
JOHNNY G. QUINGCO Accountant IV ALOBS No. W- 304 (4)-2021-07-00	791
Accountant IV Chief Accountant ALOBS No. W- 3W (W)-2021-07-00 Amount: 1,199, W	
JOCENTOS P.O. No. 21-0	7-0436



NOTICE TO PROCEED

July 19, 2021

MARK ANTHONY M. DIZON

Vice President/COO CYTEK SOLUTIONS, INC. 2nd Floor, 3617 Vatican City Drive, BF Resort, Talon Dos, Las Pinas City

Dear Mr. Dizon:

Very truly yours,

The attached Contract Agreement having been approved, notice is hereby given to CYTEK SOLUTIONS, INC. that work may proceed on the project for the "PROCUREMENT OF ONE LOT HANDHELD XRF" 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.

2	Metals Industry Research and Development Center IN REPLYING, PLEASE CITE:	
ROBERT O. DIZON		
Executive Director	0C-21-0715-03	
I acknowledge receipt of this	Notice on7/22/2029	(date of receipt)
Name of Bidder's Representat	tive: MARK KYTHONY DIZOH	
Authorized Signature:	M	
The Head of the Procuring Entity or h calendar days from the date of the ap	is duly authorized representative shall issue oproval of the contract.	e the Notice to Proceed within seven (7

Tel. Nos.:(02) 837-0431- 38; 837-2071 to 82

Fax Nos.: (02) 837-0430; (02) 837-0613

Metro Manila, P.O. Box 2449 MCPO 1299 Makati City, Philippines

Postal Address: MIRDC Compound, Gen. Santos Avenue, Bicutan Taguig City, 1631

CONTRACT AGREEMENT

THIS AGREEMENT made the 19th day of July 2021 between METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER of the Philippines (hereinafter called "the Entity") of the one part and CYTEK SOLUTIONS, INC. of Las Piñas City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Procurement of ONE LOT HANDHELD XRF and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million One Hundred Ninety Nine Thousand Pesos only (PhP1,199,000.00), (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);
 - 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.

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- 3. In consideration for the sum of One Million One Hundred Ninety Nine Thousand Pesos only (PhP1,199,000.00), or such other sums as may be ascertained, CYTEK SOLUTIONS, INC. agrees to deliver ONE LOT HANDHELD XRF in accordance with his/her/its Bid.
- 4. The Metals Industry Research and Development Center agrees to pay the abovementioned 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. NUDOLIG

Binding Signature of Supplier:

MARK ANTHONY M. DIZON

Vice President/COO

JOSE R CRUZ JR.

Certified Funds Available

JOHNNY G. QUINGO

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES) CITY OF) S.S. Parañaque City		
Before me, a Notary Public 2021, personally appeared 2 1 JUL 2021	for and in the add:	rañaque City this
NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
MARK ANTHONY M. DIZON	Driver's License C10-99-156621	LTO, LAS PIÑAS/ Oct.25, 2016

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.

Page No.

Series of 2021.

s. de guzman

IBP No. 096607 - 12/5/2019

MCLE Compliance No. VI-0022643 4/2/18 #64 Dona Soledad Ave., BLS, Paranaque City

NOTICE OF AWARD

July 15, 2021

MARK ANTHONY M. DIZON

Vice President/COO CYTEK SOLUTIONS, INC. 2nd Floor, 3617 Vatican City Drive, BF Resort, Talon Dos, Las Pinas City

Dear Mr. Dizon:

You are advised that the Purchase Order for the "PROCUREMENT OF ONE LOT HANDHELD XRF" of the Metals Industry Research and Development Center has been awarded to your firm in the amount of One Million One Hundred Ninety Nine Thousand Pesos only (Php1,199,000.00) 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.

Metals Industry Research and Development Center IN REPLYING, PLEASE CITE:

LYING, PLEASE CITE:

Postal Address: MIRDC Compound, Gen. Santos Avenue, Bicutan Taguig City, 1631 Metro Manila, P.O. Box 2449 MCPO 1299 Makati City, Philippines

Tel. Nos.:(02) 837-0431- 38; 837-2071 to 82 Fax Nos.: (02) 837-0430; (02) 837-0613

Very truly yours,

ROBERT ODIZON

Executive Director

Website

: www.mirdc.dost.gov.ph

amartin a ruid 7/1/21

BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

RESOLUTION NO. 2021-008

Project "PROCUREMENT OF ONE LOT HANDHELD XRF"

Approved Budget for the Contract (ABC): Php1,315,000.00

Pre-procurement Conference: May 4, 2021; 1PM

Pre-bid Conference: May 14, 2021; 9:00AM

Opening of Bids: May 27, 2021; 9AM

Whereas, the Metals Industry Research and Development Center (MIRDC) posted the Invitation to Bid for the above project on May 7, 2021 in the Philippine Government Electronic Procurement System (PhilGEPS), Metals Industry Research and Development Center (MIRDC) website, social media platform and conspicuous places at the premises of the DOST Bicutan, Taguig City continuously for 20 days;

Whereas, the pre-bid conference was conducted last May 14,2021 in mixed platform, face-to-face and through video conferencing via Zoom and was attended by the following bidders: GECAR MACHINE SOLUTIONS, INC., CYTEK SOLUTIONS INC., BROWNSTONE ASIATECH INC., and AD-PARAMETRIK INC;

Whereas, in response to the invitation, CYTEK SOLUTIONS INC, and QES TECHNOLO-GY PHILS. INC. signified their intention to join the bidding and subsequently purchased the bidding documents;

Whereas, both CYTEK SOLUTIONS INC, and QES TECHNOLOGY PHILS. INC. submitted its bid during the bid opening;

Whereas, the opening of bids was held on May 27, 2021; 9am 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 i.e physical and video conferencing (zoom);

Whereas, both CYTEK SOLUTIONS INC, and QES TECHNOLOGY PHILS. 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 offers were read as follows:

BIDDER	BID OFFER
QES TECHNOLOGY PHILS. INC.	PHP950,000.00
CYTEK SOLUTIONS, INC.	PHP1,199,000.00

Whereas, QES TECHNOLOGY PHILS. INC, being the lowest calculated bid was scheduled for post-qualification;

Whereas, QES was post-disqualified for failure to comply with the technical specifications, ie, Analysis for metal alloy measuring Aluminum and Military standard 810-G4-foot drop test;

Whereas, the second lowest calculated bidder, CYTEK SOLUTIONS INC. was scheduled for post-qualification and was found to be responsive;

Now, therefore, The BAC hereby RESOLVED, as it is hereby RESOLVED, to declare CYTEK SOLUTIONS, INC. as the Lowest Calculated and Responsive Bidder (LCRB) and to recommend to HOPE that the contract for the "PROCUREMENT OF ONE LOT HANDHELD XRF" be awarded to CYTEK SOLUTIONS, INC, at its calculated bid price.

SIGNED in Bicutan, Taguig City this 14th day of July 2021

Mony

Digitally signed by Abutal Mercedita Guevarra Date: 2021.07.14 16:47:51 +08'00'

MERCEDITA G. ABUTAL

BAC Chair

GINAA. CATALAN BAC Member

ISIDRO D. MILLO BAC Member

LEMUEL N. APUSAGA TWG Member Thazilny

Digitally signed by Veluz Trixie Hazel Cagayan Date: 2021.07.14 14:22:29 +08'00'

ATTY. TRIXIE HAZEL C. VELUZ

BAC Vice Chair

ROMMEL N. COROÑA

BAC Member

AGUSTIN M. FUDOLIG

Project Leader/ BAC Provisional Member

MERVIN B. GOROSPE

TWG Member

MORRIS D PIOQUINTO TWG Member

Approved () / Disapproved ()

ROBERT O DIZON Executive Director

Date: