



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

RECEIVED

JUN 23 2021  
MGO/

4:03  
MIRDC-AD  
21-06-0358

# **PURCHASE ORDER**

**TIERRA NETWORKS TECHNOLOGIES INC.**

Supplier:	1004 Antel Global Corporate Center, #3 J Vargas Ave., Ortigas Center, Pasig City	P.O. No.:	21-06-0358
Address:		Date:	21-Jun-21
Tel No.:	219-8983 ; 631-1775; fax 631-4028	P.R. No.:	21050424
TIN :	009-264-536-000	Date:	04-May-21

Gentlemen:

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

Place of Delivery:	<b>PMD/ ICT- AIM/ Machinery and Equipment Outlay</b>	Delivery Term:	<b>45 CD ARNP</b>
Date of Delivery:	<b>45 calendar days after receipt of Notice to Proceed</b>	Payment Term:	<b>LDDAP</b>
Mode of Procurement:	<b>Public Bidding</b>		<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	"PROCUREMENT OF ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF SERVER OPERATING SYSTEM, NETWORK SWITCH, NETWORK ATTACHED STORAGE AND LOCAL AREA NETWORK(LAN) STRUCTURED CABLING"	1	2,670,000.00	2,670,000.00

## **III. SCOPE OF WORK**

- Acquire one (1) Windows Server 2019 Datacenter ROK (16 core) license- Multi language
- Upgrade of Virtual Production Server Operating System at Platinum Building (From Datacenter 2012 to Datacenter 2019)
- Acquire two (2) - Network Switch 10GB with transceiver, to be installed at Gold Building main datacenter and Platinum Building secondary datacenter technology.
- Acquire One (1) Network Attached Storage (NAS), to be installed and configured at main datacenter to store backup Virtual Machines (VMs)
- Upgrade memory of existing physical server at secondary datacenter
- Conduct database or backup migration, from Windows 2012 to Windows 2019 • Restore and test backup VMs in Windows 2019 environment
- Acquire one (1) server data cabinet to secure and protect servers at the secondary datacenter
- Conduct LAN restoration and restructuring on both main and secondary datacenter
- Prepare/Submit technical documentation
- Conduct testing and commissioning of Server, Network Switch, NAS, cables and other peripherals
- End-to-end tagging and labelling
- User training on network switches and NAS management

## **IV. MAINTENANCE AND SUPPORT**

- Three (3) Years on Equipment, One (1) year on Technical Support with dedicated Engineer
- Unlimited 24 X 7 international email support.
- Response time within one (1) hour from receipt of notice.

## **V. TRAINING / KNOWLEDGE TRANSFER**

- Basic and advanced to cover administration and operation.
- Provide technical training from a certified solution engineer. • Number of participants: at least five (5) participants • Minimum three (3) days of training.

(Total Amount in Words)

Page 1 of 6

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:

*Kazandra Macabarcia*  
Signature over Printed Name of Supplier

Date

Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Authorized Official

Funds Available:  
**JOHNNY G. QUINGCO**

Accountant IV

Chief Accountant

ALOBS No. *06-10/101-2021-06-00027*  
Amount: *2,670,000*

P.O. No. 21-06-0358

*5060101007*





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Gen. Santos Avenue, Bicutan, Taguig City  
Tel. nos. 837-0431 to 38; Fax: 837-0430  
TIN# 000-284-708

MGO/

## PURCHASE ORDER

Supplier: <b>TIERRA NETWORKS TECHNOLOGIES INC.</b>	P.O. No.: <b>21-06-0358</b>
Address: 1004 Antel Global Corporate Center, #3 J Vargas Ave., Ortigas Center, Pasig City	Date: <b>21-Jun-21</b>
Tel No.: 219-8983 ; 631-1775; fax 631-4028	P.R. No.: <b>21050424</b>
TIN : <b>009-264-536-000</b>	Date: <b>04-May-21</b>

Gentlemen:

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Date of Delivery: <b>45 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>"PROCUREMENT OF ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF SERVER OPERATING SYSTEM, NETWORK SWITCH, NETWORK ATTACHED STORAGE AND LOCAL AREA NETWORK(LAN) STRUCTURED CABLING"</b>	1	2,670,000.00	2,670,000.00

### VI. PROJECT IMPLEMENTATION AND PROJECT TEAM REQUIREMENTS

- Provide detailed work breakdown schedule for project.
- Provide configuration and test plan for the project.
- One (1) Account/Project Manager, with at least one to two (1-2) years project management experience in handling similar project implementation.
- One (1) Technical Support/Engineer:
- Permanent employees of the Bidder for at least three to five (3-5) years;
- Technical team must have implemented similar projects: Server upgrade, NAS configuration/installation, Backup/Disaster Recovery solution, among others.

### VII. DOCUMENTATION

- Two (2) sets of the following in digital and hard copy:
  - Server Upgrade Report
  - Migration Plan
  - Cabling Plan with Line Diagram
  - Final Network/Structured Cabling Diagram

### VIII. OTHER REQUIREMENTS

- The bidder must have implemented backup/disaster recovery solution same with the Center's existing solution in at least 1 or more company
- The bidder must be knowledgeable on the backup/disaster recovery solution used by the Center

(Total Amount in Words)

Page 2 of 6

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Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Authorized Official

Conforme:

*Kazandra Mae Deo Garcia*  
Signature over Printed Name of Supplier

Date

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

ALOBS No. **06-10101-2021-06-000027**  
Amount: **2,670,000.00**

P.O. No. **21-06-0358**





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 TIN# 000-284-708

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 Address: 1004 Antel Global Corporate Center, #3 J Vargas Ave., Ortigas Center, Pasig City;  
 Tel No.: 219-8983 ; 631-1775; fax 631-4028  
 TIN : **009-264-536-000**  
 P.O. No.: **21-06-0358**  
 Date: **21-Jun-21**  
 P.R. No.: **21050424**  
 Date: **04-May-21**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:  
**PMD/ ICT-AIM FY 2021/ Machinery and Equipment Outlay**

Place of Delivery: **45 CD ARNP**  
 Date of Delivery: **45 calendar days after receipt of Notice to Proceed**  
 Mode of Procurement: **Public Bidding**  
 Delivery Term: **LDDAP**  
 Payment Term: **VAT INCLUSIVE**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>"PROCUREMENT OF ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF SERVER OPERATING SYSTEM, NETWORK SWITCH, NETWORK ATTACHED STORAGE AND LOCAL AREA NETWORK(LAN) STRUCTURED CABLING"</b>	1	2,670,000.00	2,670,000.00
		<i>Technical Specifications by Buyer and End-User (MIRDC)</i>			<i>Supplier Offer and Compliance (Project Management &amp; Technical Resources Corporation)</i>
		<b>SERVER</b>			<b>MIRDC Evaluation (Pass/Fail)</b>
Operating System		1 license Windows Server 2019 Datacenter ROK (16 core) license- MultiLang	1 license Windows Server 2019 Datacenter ROK (16 core) license- MultiLang		Pass
<b>MIGRATION / UPGRADING / TESTING OF SERVER</b>					
Migration		Start of Virtual Machine (VM) migration from Virtual Production Servers to Virtual Recovery Site	Start of Virtual Machine (VM) migration from Virtual Production Servers to Virtual Recovery Site		Pass
Upgrading		Upgrade Windows Operating System from 2012 to 2019 version	Upgrade Windows Operating System from 2012 to 2019 version		Pass
Testing of server		Test and verify all migrated VM's if application, services, database, etc. is fully working	Test and verify all migrated VM's if application, services, database, etc. is fully working		Pass
<b>TWO (2) UNIT NETWORK SWITCH 10GB WITH TRANSCEIVER</b>					
Type/Specs		Smart Switch, 1 x Gigabit LAN, 16 x SFP+ cages, Dual Core 800MHz CPU, 1GB RAM, 1U rackmount passive cooling case, Dual Power Supplies	Smart Switch, 1 x Gigabit LAN, 16 x SFP+ cages, Dual Core 800MHz CPU, 1GB RAM, 1U rackmount passive cooling case, Dual Power Supplies		Pass
		Multi-mode Dual-Fiber 10G SFP with LC type	Multi-mode Dual-Fiber 10G SFP with LC type		
		Direct Attached Cable 5 Meters	Direct Attached Cable 5 Meters		

(Total Amount in Words)

Page 3 of 6

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Conforme:

*Kinsey*  
*Karandra Macdo Garcia*  
 Signature over Printed Name of Supplier

Date

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

Very truly yours,

**ROBERTO DIZON**  
 Executive Director

Authorized Official

ALOBS No. **16-10101-2021-16-00027**  
 Amount: **2,670,000.00**

P.O. No. **21-06-0358**





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Tel No.: 219-8983; 631-1775; fax 631-4028  
TIN : **009-264-536-000**  
P.O. No.: **21-06-0358**  
Date: **21-Jun-21**  
P.R. No.: **21050424**  
Date: **04-May-21**

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Delivery Term: **45 CD-ARNP**  
Payment Term: **LDDAP**  
**VAT INCLUSIVE**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>"PROCUREMENT OF ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF SERVER OPERATING SYSTEM, NETWORK SWITCH, NETWORK ATTACHED STORAGE AND LOCAL AREA NETWORK(LAN) STRUCTURED CABLING"</b>	1	2,670,000.00	2,670,000.00
<b>UPGRADE VIRTUAL PRODUCTION SERVER LAN (from 1GbE to 10GbE)</b>					
Type/Specs		LAN upgrade from 1GB to 10GB Compatible with IBM X Server Model MT-M: 7X06 CTO1VWV  Multimode SFP +10G Transceiver for the IBM X Server  Lenovo 5m LC-LC OM3 MMF Cable			Pass
<b>UPGRADE PLATINUM SERVER LAN (from 1GbE to 10GbE)</b>					
Type/Specs		LAN UPGRADE FROM 1GB TO 10GB COMPATIBLE WITH IBM X SERVER MODEL MT-M: 8871 AC1  Multimode SFP +10G Transceiver for the IBM X Server  Lenovo 5m LC-LC OM3 MMF Cable			Pass
<b>ONE (1) UNIT NETWORK ATTACHED STORAGE (NAS)</b>					
Type/Specs		12-Bay 2U NAS (Intel Xeon 2.7 GHz Quad-core, D4 16GB ECC, 12 x 2.5" / 3.5" SATA, Up to 36- Bay with RX1217x2, 4x GbE, 2 x Gen3 x8 Slots  Cable: Dual Port 10 Gigabit SFP+ PCIe x8 Ethernet Adapter for XS+/XS Series NAS  HDD: 4 x 12TB (RAID 5)  Sliding Rail Kit for NAS included			Pass

(Total Amount in Words)

Page 4 of 6

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Conforme:

*Kavandra Mae Garcia*  
Signature over Printed Name of Supplier

Date

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

Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Authorized Official

ALOBS No. *06-101101-2021-06-000027*  
Amount: *2,670,000.00*

P.O. No. **21-06-0358**





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Gentlemen:

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VAT INCLUSIVE

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<b>1-PC. OF STANDARD DATA CABINET PERFORATED</b>					
Type/Specs		Floor Mounted 6ft' data cabinet Bare Structure w/4 Standard Square hole vertical mounting rails 21.5W x 24 D"x6ft H Split perforated front door w/slam latch lock Perforated back door w/ push lock	Floor Mounted 6ft' data cabinet Bare Structure w/4 Standard Square hole vertical mounting rails 21.5W x 24 D"x6ft H Split perforated front door w/slam latch lock Perforated back door w/ push lock	Pass	
		2 Pcs vented side panels w/ push lock and louvers Power strip w/ 12 pcs 3 pronged convenient outlets 1 unit rear vertical cable manager w/ 12pcs rings w/4 sets heavy duty caster wheels & leveling ft. 4 Pcs exhaust fan 24 pcs cage nuts Color black Powder coated finished	2 Pcs vented side panels w/ push lock and louvers Power strip w/ 12 pcs 3 pronged convenient outlets 1 unit rear vertical cable manager w/ 12pcs rings w/4 sets heavy duty caster wheels & leveling ft. 4 Pcs exhaust fan 24 pcs cage nuts Color black Powder coated finished		

(Total Amount in Words)

Page 5 of 6

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: Kazandra Macaborda  
Signature over Printed Name of Supplier

Very truly yours,  
**ROBERT O. DIZON**  
Executive Director  
Authorized Official

Date: 7/2/21

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

ALOBS No. 06-101101-2021-06-00027  
Amount: ₱ 2,670,000.00

P.O. No. **21-06-0358**





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<b>STRUCTURED CABLING</b>					
Type/Specs		Fabrication of open bay rack cabinet Mounting of network switch Patching of fiber patch cord from existing fiber panel to new installed network switch Rehabilitation of existing UTP Cables voice and data Re-tagging, testing and commissioning	Fabrication of open bay rack cabinet Mounting of network switch Patching of fiber patch cord from existing fiber panel to new installed network switch Rehabilitation of existing UTP Cables voice and data Re-tagging, testing and commissioning	Pass	
		4 Bags of marker tie 5 rolls of Velcro for LAN cable 4 pcs of Fiber patch cord duplex SC to LC (MM) 12 pcs Fiber Cable ( Multi-mode Dual-Fiber 10G SFP with LC type)	4 Bags of marker tie 5 rolls of Velcro for LAN cable 4 pcs of Fiber patch cord duplex SC to LC (MM) 12 pcs Fiber Cable ( Multi-mode Dual-Fiber 10G SFP with LC type)		
				=P= 2,670,000.00 Less: 5% GMP (119,196.43) 1% EWT (23,839.00) 1% RF (26,700.00) =P= 2,500,264.57	

Page 6 of 6

(Total Amount in Words) Million Five Hundred Thousand Two Hundred Sixty Four Pesos and Fifty Seven Centavos Only

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Conforme: *Kazandra Macab Garcia*  
Signature over Printed Name of Supplier

Date: *7/2/21*

Very truly yours,  
**ROBERT O. DIZON**  
Executive Director

Authorized Official

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

ALOBS No. *06-101101-2021-06-000727*  
Amount: *₱ 2,670,000.00*  
PO. No. **21-06-0358**

**OBLIGATION REQUEST AND STATUS****METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**

MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City

No. :

Date:

06-101101-2021-06-000027

Fund:

06/24/2021

Payee	TIERRA NETWORKS TECHNOLOGIES INC.			
Office				
Address				
Responsibility Center	Particulars	MFO/PAP/KRA	UACS Code/Expenditure	Amount
242-01-07-23 - RO	PO No.21-06-0358 dated 06/21/2021 per PR No. 21050424 dated 05/04/2021		5060101007	2,670,000.00
Total				2,670,000.00

A. **Certified:** Charges to appropriation/  
allotment necessary, lawful and under my  
direct supervision; and supporting  
documents valid, proper and legal.

Signature : \_\_\_\_\_

Printed Name : **MERCEDITA G. ABUTAL**

Position : **Project Leader**

Date : \_\_\_\_\_

Head, Requesting Office/Authorized  
Representative

B. **Certified:** Allotment available and obligated for the purpose/  
adjustment necessary as indicated above.

Signature : \_\_\_\_\_

Printed Name : **AGNES F. PEDRAZA**

Position : **Administrative Officer V**

Date : \_\_\_\_\_

**C. STATUS OF OBLIGATION**

Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due (a-b)	Due and Demandable (b-c)
06/24/2021	ORS	06-101101-2021-06-000027	2,670,000.00				



## CONTRACT AGREEMENT

THIS AGREEMENT made the 21st day of June 2021 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called "the Entity") of the one part and **TIERRA NETWORKS TECHNOLOGIES, INC.** of Pasig 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 (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF SERVER OPERATING SYSTEM, NETWORK SWITCH, NETWORK ATTACHED STORAGE AND LOCAL AREA NETWORK(LAN) STRUCTURED CABLING**" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Six Hundred Seventy Thousand Pesos only (PhP2,670,000.00)**, (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);
  - 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 Six Hundred Seventy Thousand Pesos only (Php2,670,000.00)**, or such other sums as may be ascertained, **TIERRA NETWORKS TECHNOLOGIES, INC.** agrees to deliver **"PROCUREMENT OF ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF SERVER OPERATING SYSTEM, NETWORK SWITCH, NETWORK ATTACHED STORAGE AND LOCAL AREA NETWORK(LAN) STRUCTURED CABLING"** 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

  
**ERIC B. CASILA**  
Witness

Binding Signature of Supplier:

  
**MS. KAZANDRA MAE G. GARCIA**  
Sales Manager

  
**ISABEL B. CELIS**  
Witness

Certified Funds Available

  
**JOHNNY G. QUINGCO**  
Accountant IV



## ACKNOWLEDGMENT

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

Before me, a Notary Public for and in the MANDALUYONG CITY this  
JUL 01 2021 2021, personally appeared:

NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
Kazandra Mae G. Garcia	P4927711B	DFA, NCR East/ Feb 24, 2020

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. 47 ;  
Page No. 11 ;  
Book # Page No. 11 ;  
Series of 2021.

**ATTY. JAMES K. ABUGAN**  
NOTARY PUBLIC  
APPT. NO. 0442-21  
Until 12/31, 2022  
IBP No. 134105 Dec. 9, 2020 Rizal Chapter  
Roll No. 26890 Lifetime  
MCLE No. VI-0012875 until 4/14/2022  
TIN No. 116-239-956  
PTR No. 4574511 01/04/2021  
Tel. No. (02) 854-523-2  
Rm. 314 J&B Bldg., 251 EDSA,  
Mandaluyong City





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

**NOTICE TO PROCEED**

June 21, 2021

**KAZANDRA MAE G. GARCIA**  
Sales Manager  
**TIERRA NETWORKS TECHNOLOGIES, INC.**  
10F Antel Global Corporate Center  
#3 Julia Vargas Ave.,  
Ortigas Center, Pasig City

The attached Contract Agreement having been approved, notice is hereby given to **TIERRA NETWORKS TECHNOLOGIES, INC.** that the work may proceed on the project for the **"PROCUREMENT OF ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF SERVER OPERATING SYSTEM, NETWORK SWITCH, NETWORK ATTACHED STORAGE AND LOCAL AREA NETWORK(LAN) STRUCTURED CABLING"** 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 7/2/21 (date of receipt)

Name of Bidder's Representative: Kazandra Mae Garcia

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**

June 17, 2021

**KAZANDRA MAE G. GARCIA**  
Sales Manager  
**TIERRA NETWORKS TECHNOLOGIES, INC.**  
10F Antel Global Corporate Center  
#3 Julia Vargas Ave.,  
Ortigas Center, Pasig City

You are advised that the Purchase Order for the **“PROCUREMENT OF ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF SERVER OPERATING SYSTEM, NETWORK SWITCH, NETWORK ATTACHED STORAGE AND LOCAL AREA NETWORK(LAN) STRUCTURED CABLING”** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Two Million Six Hundred Seventy Thousand Pesos only (**PhP2,670,000.00**), 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.

*KMG* 6/24/21  
Kazandra Garcia  
Received by:

Very truly yours,

*[Signature]*  
**ROBERT O. DIZON**  
Executive Director *msw*

**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 4**

**Project “ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF SERVER OPERATING SYSTEM, NETWORK SWITCH, NETWORK ATTACHED STORAGE AND LOCAL AREA NETWORK(LAN) STRUCTURED CABLING”**

**Approved Budget for the Contract (ABC): Php2,670,200.00**

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

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

**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) websites and conspicuous places at the premises of the DOST Bicutan, Taguig City continuously for 20 days;

**Whereas**, a pre-bid conference was conducted on May 14, 2021, 9:00 am. It was attended by the following bidders: INTEGRATED COMPUTER SALES TECHNOLOGY SOLUTIONS, AGD INFOTECH, AMERICAN TECHNOLOGIES, INC. and TIERRA NETWORKS TECHNOLOGIES INC.;

**Whereas**, in response to the said invitation, only TIERRA NETWORKS TECHNOLOGIES INC. signified its intention to join the bidding and subsequently purchased the bidding documents;

**Whereas**, the opening of bids was held on May 27, 2021, 9:00am 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, TIERRA NETWORKS TECHNOLOGIES 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 TIERRA NETWORKS TECHNOLOGIES INC. was read as Php2,670,000.00;

**Whereas**, TIERRA NETWORKS TECHNOLOGIES INC. being the single calculated bid, was scheduled for post-qualification;

**Whereas**, after verifying, validating and ascertaining its documents, TIERRA NETWORKS TECHNOLOGIES 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 **TIERRA NETWORKS TECHNOLOGIES INC.** as the Single Calculated and Responsive Bidder (SCRB) and to recommend to HOPE that the contract for the "ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF SERVER OPERATING SYSTEM, NETWORK SWITCH, NETWORK ATTACHED STORAGE AND LOCAL AREA NETWORK(LAN) STRUCTURED CABLING" be awarded to **TIERRA NETWORKS TECHNOLOGIES INC.** at its submitted/ calculated bid price.


SIGNED in Bicutan, Taguig City this 15th day of June 2021


  
Digitally signed by  
Abutal Mercedita  
Guevarra  
Date: 2021.06.21  
09:37:06 +08'00'  
**MERCEDITA G. ABUTAL**  
BAC Chair

  
Digitally signed by  
Catalan Gina Agustin  
Date: 2021.06.17 11:21:55  
+08'00'  
**GINA A. CATALAN**  
BAC Member

  
**ISIDRO D. MILLO**  
BAC Member

  
Digitally signed by  
Casila Eric  
Benolirao  
Date: 2021.06.17  
09:42:51 +08'00'  
**ERIC B. CASILA**  
TWG Member

  
Digitally signed by Veluz  
Trixie Hazel Cagayan  
Date: 2021.06.15  
12:56:40 +08'00'  
**ATTY. TRIXIE HAZEL C. VELUZ**  
BAC Vice Chair

  
**ROMMEL N. CORONA**  
BAC Member

  
**ALFREDO Z. PANGANIBAN**  
TWG Member

  
**GIL R. ROA**  
TWG Member

Approved (✓) / Disapproved ( )

  
**ROBERT O. DIZON**  
Executive Director

Approved on 6/21/21