



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 11 2021 MGO/

8:03
MIRDC-FAD

PURCHASE ORDER

Supplier: COMPUTRENDS SYSTEMS TECHNOLOGY, INC.	P.O. No.: 21-06-0331
Address: Unit 110, MCS Tower, Makati Cinema Square Complex, Pasong Tamo St., Makati City, 811-1548, 811-1550, 811-1614, 811-1552	Date: 10-Jun-21
TIN : 000-112-781	P.R. No.: 21040362
	Date: 08-Apr-21

Gentlemen:

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

Place of Delivery: METC/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 TEN UNITS DESKTOP WORKSTATION WITH COMPLETE PERIPHERALS-REBIDDING	1	1,498,000.00	1,498,000.00
Supply and Delivery of Ten (10) units of Desktop Workstation with Complete Peripherals			BID OFFER OF COMPUTRENDS SYSTEM TECHNOLOGY, INC.	TWG REMARKS	
Approved Budget for the Contract (ABC): PHP1,500,000.00			PHP1,498,000.00	Within the ABC	
Technical Specifications					
Hardware					
Processor		Intel Xeon 6 Core 12 MB Cache 3.5Ghz/4.5Ghz or better	Comply	Complied	
Solid State Drive		256 GB	Comply	Complied	
Hard Disc Drive		2 TB	Comply	Complied	
RAM		64 GB	Comply	Complied	
Optical Drive		8x DVD +1- RW SATA	Comply	Complied	
Graphics Card		NVIDIA Quadro 5 GB or better	Comply	Complied	
Audio Card		Integrated High Definition Audio with Internal Speakers	Comply	Complied	
Integrated Lan		Integrated Gigabit Ethernet	Comply	Complied	

(Total Amount in Words)

1 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:

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

ALOB No. 06-308601-2021-06-000050
Amount: ₱ 1,498,000

1060602000

P.O. No. **21-06-0331**



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TIN : 000-112-781	Date: 08-Apr-21

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Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF TEN UNITS DESKTOP WORKSTATION WITH COMPLETE PERIPHERALS-REBIDDING	1	1,498,000.00	1,498,000.00
Wireless		Wireless LAN with MU-MIMO + Bluetooth 4.1	Comply		Complied
Built in I/O		Front and Rear USB 2.0 ports and 3.0 ports, Audio Line in/out, VGA	Comply		Complied
Keyboard (Wireless)		Batteries Included	Comply		Complied
Mouse (Wireless)		Batteries Included	Comply		Complied
Monitor		27" HD			
Software					
Operating System		Windows 10 Professional for Workstations 64-bit	Comply		Complied
Office Suite		Office Home & Student 2019 (perpetual license)	Comply		Complied
Others					
All Accessories necessary for proper installation and efficient operations		Included	Comply		Complied
UPS with general socket for workstations (compatible with the power requirement of the workstation)		Included one (1) UPS per workstation, general socket for workstations (compatible with the power requirement Of the workstation)	Comply		Complied
Maintenance Support		- Two (2) years maintenance support for the workstation and Other accessories - Two (2) years maintenance agreement for all software	Comply		Complied
Warranty		Two (2) years free parts and service	Comply		Complied

(Total Amount in Words)

2 of 3

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Conforme:

Very truly yours,

ROBERT O. DIZON
Executive Director

Signature over Printed Name of Supplier

Authorized Official

Date

Funds Available: **JOHNNY G. QUINGCO**

Accountant IV

Chief Accountant

ALOBS No.

Amount:

06-308601-2021-06-000050

1,498,000

1060602000

P.O. No. **21-06-0331**



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Tel No.: City, 811-1548, 811-1550, 811-1614, 811-1552	P.R. No.: 21040362
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 TEN UNITS DESKTOP WORKSTATION WITH COMPLETE PERIPHERALS-REBIDDING	1	1,498,000.00	1,498,000.00
	Operations & Maintenance Manual (English)	Included	Comply		Complied
	Delivery, Installation and Commissioning				
	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: 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
		5. One (1) unit at NEUST-Region 3: NEUST Sumacab Campus, Cabanatuan City, Nueva Ecija City	Comply		Complied
		6. One (1) unit at MIRDC-NCR: MIRDC Comp., Gen. Santos Ave., Bicutan, Taguig City	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 deliver, install, commission and test run on-site. They shall provide the necessary resources, labor and materials for the test run.	Comply		Complied
				TOTAL =P=	1,498,000.00
				Less: 5% GMP	(66,875.00)
				1% EWT	(13,375.00)
				1% RF	(14,980.00)
				=P=	1,402,770.00

(Total Amount in Words)

3 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:

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. 06-308601-2021-06-000050
Amount: ₱ 1,498,000

P.O. No. **21-06-0331**

SD 6060 2000



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

NOTICE TO PROCEED

June 8, 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 TEN UNITS DESKTOP WORKSTATION WITH COMPLETE PERIPHERALS”** 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 18, 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

June 7, 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 TEN UNITS DESKTOP WORKSTATION WITH COMPLETE PERIPHERALS"** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of One Million Four Hundred Ninety Eight Thousand Pesos (**PhP1,498,000.00**), 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.

6/9/21

Gemma Buenaventura

Very truly yours,


ROBERT O. DIZON
Executive Director


28/6/2021

CONTRACT AGREEMENT

THIS AGREEMENT made the 10th day of June 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 TEN UNITS DESKTOP WORKSTATION WITH COMPLETE PERIPHERALS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Four Hundred Ninety Eight Thousand Pesos (PhP1,498,000.00)**, (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;

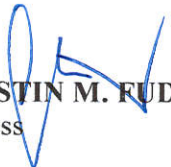
- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed 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 of **One Million Four Hundred Ninety Eight Thousand Pesos (Php1,498,000.00)** or such other sums as may be ascertained, **COMPUTRENDS SYSTEMS TECHNOLOGY, INC.** agrees to deliver **TEN UNITS DESKTOP WORKSTATION WITH COMPLETE PERIPHERALS** 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. RUDOLIG
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 18 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. 37cl
Page No. 77;
Page No. 208
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
ISP No. 142544 / 01-04-2021 / RIZAL
MCLE COMPLIANCE No. VI-0027026 / 05-28-2019
ROLL NO. 36452 / TIN No. 100-099-102-000
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**

RESOLUTION NO. 2021-0003

**Project: "PROCUREMENT OF TEN UNITS DESKTOP WORKSTATION WITH
COMPLETE PERIPHERALS"**

Approved Budget for the Contract (ABC): PHP1,500,000.00

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

Pre-bid Conference: May 18, 2021; 9AM

Opening of Bids: May 31, 2021; 9AM

Whereas, the Metals Industry Research and Development Center (MIRDC) posted the Invitation to Bid for the above project on May 11, 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 18, 2021, 9:00 am. The following bidders attended the said conference: INTEGRATED COMPUTER SYSTEMS, INC., QUARTZ BUSINESS PRODUCTS CORP., COMPUTRENDS SYSTEMS TECHNOLOGY, INC., TEKZONE COMPUTER SALES AND SERVICES INC., and JONECO TECH MARKETING CORP.;

Whereas, in response to the said invitation, only COMPUTRENDS SYSTEMS TECHNOLOGY INC. joined the bidding. The Bid opening was conducted on May 31, 2021; 9am at the Mercury Conference Room, 3rd Floor, Gold Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig;

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 PhP1,498,000.00;

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 TEN UNITS DESKTOP WORKSTATION WITH COMPLETE PERIPHERALS" be awarded to **COMPUTRENDS SYSTEMS TECHNOLOGY INC.** at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 3rd day of June 2021


Digitally signed by
Abutal Mercedita
Guevarra
Date: 2021.06.07
11:19:55 +08'00'
MERCEDITA G. ABUTAL
BAC Chair


Digitally signed by
Catalan Gina Agustin
Date: 2021.06.04 09:17:32
+08'00'
GINA A. CATALAN
BAC Member


ISIDRO D. MILLO
BAC Member


REY MARINOSQUE
TWG Member


ALVIN M. BUISON
TWG Member


Digitally signed by Veluz
Trixie Hazel Cagayan
Date: 2021.06.04
18:31:25 +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. YUDOLIG
Project Leader

Approved (✓) / Disapproved ()


ROBERT O. DIZON
Executive Director

Approved on 6/7/21

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 TEN UNITS DESKTOP WORKSTATION WITH COMPLETE PERIPHERALS” be awarded to **COMPUTRENDS SYSTEMS TECHNOLOGY INC.** at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 3rd day of June 2021

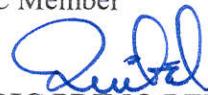
MERCEDITA G. ABUTAL
BAC Chair

ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair

GINA A. CATALAN
BAC Member


ROMMEL N. CORONA
BAC Member


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TWG Member


REY MARIPOSQUE
TWG Member


ERIC B. CASILA
TWG Member


ALVIN M. BUISON
TWG Member


AGUSTIN M. FUDOLIG
Project Leader

Approved () / Disapproved ()

ROBERT O. DIZON
Executive Director

Approved on 6/7/21