

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

DOT-1 8 29760/

TIN# 000-284-708									
PUI	RC	HASE	ORDER					al 8.	
Supplie	er:	RADE V	ENTURE INTERN	ATIONAL CORP.		P.O.	No.:	21-1	0-0625
		unit 103 Alic <del>Palanan, Ma</del>	la Bidg., 4466 Bautista kati City	St. corner Calatagan St.		Date	:	15-0	Oct-21
Tel No.:	. '	alarian, Ma			9	P.R.	No.:	210	90882
TIN	:		003-977-260-00	0		Date	:	10-5	Sep-21
Gentle									
Plea	ise 1	furnish this	s Office the following	articles subject to the terr	ns and conditions	contair	ned he	erein:	
Place of	f B	RPERTY I	MGMT UNIT FOR MPI	articles subject to the terr RD-HET/MACHINERY AND E	QUIPMENT OUTLA	Delive	ery Te	rm: 45 C	DARNP
Date of	De	livery.	45 calendar days	after receipt of Notice to	Proceed		ent Te	erm LDD/	
Mode o	f Pr	ocuremen	t:Public Bidding					VAI	INCLUSIVE
Item No	0.	Unit	ONE LOT SUPPLY, D	Description ELIVERY AND INSTALLATION O	F DIESEL GENERATO	Quar	ntity	Unit Cost	Amount
_				SET			1 4,	288,800.00	4,288,800.00
			of One (1) Lot Supp		BID OFFER O		TWG	REMARKS	
	Ins	tallation o	f Diesel Generator S	Set	INTERNATION	AL.			
H	App	proved Bu	dget for the Contra	ct (ABC):	PhP 4,288,800.0		Withir	n the ABC	
	Ph	4,300,00	0.00	Technical	FG WILSON			omply	
				Specification	P625-3 (Data Sh	eet)			
1 1	A.	One (1) U	nit Generator Set	Diesel engine 568.8kVA/ 455.0kW	Diesel engine 568.8kVA/ 455.0l	W		omply	¥
		Standby	rating	625 KVA/500 kW	625 KVA/500 kW			omply	
	F	. Rated cu	rrent	750 A (@480 Voltage)	750 A (@480 Voltage)		C	omply	
	-	Output V	oltage	480 VAC, 60 Hz, 3	480 VAC, 60 Hz.	3	C	omply	
-	-	. Engine s	need	Phase 1800 rpm	Phase 1800 rpm	$\vdash$		omply	
		. Cooling :		Cooling System	Cooling System			Citipay	
				Capacity: I (US gal) 58.1(15.3)	Capacity: I (US g 58.1(15.3)	al)		omply	
				Water Pump Type:	Water Pump Typ	e:		Citipity	
-	-	. Enclosur	e	Centrifugal Weatherproofed	Centrifugal Weatherproofe				
				and Soundproofed	and Soundproo				
				Soundproofed Insulation: 2	Soundproofed Insulation: 2 Inc	has		-	
				Inches Fire	Fire retardant R				
	- 1			retardant Rock	Wool Paint: Powder coat		4	omply	
				Wool Paint: Powder coat	wrinkled (Enclo	sure	7	Ompry	
	1			wrinkled	can be on the				
	- 1			(Enclosure can be on the Genset or	Genset or the Genset room in	the			
	1			the Genset room	Power Coach)				
	- 1			in the Power Coach)					
	_	Davissi	ata a	0.0.000	0.0 0.00				
-	_	. Power fa		0.8 - 0.90 Within +/-0.5%	0.8 - 0.90 Within +/-0.5%			omply	
		0. Excitat		Single bearing,	Single bearing,			omply	
				brushless, self- excited or Equivalent	brushless, self- excited or Equiva	dent		and the state of t	
	1	Starter     Alterna	motor and	DC24V	DC24V		. 0	omply	
<u></u>	土								
-	MARKET HAR STATE	unt in Wor		Page 1 of 7					v-2024-201
In ca	ase	of failure	to make the full deliv	very within the time specifie	d above, a penalty	of one	-tenth	(1/10) of or	ne percent
for ever	y da	y of delay	shall be imposed.			,	/		
					Very t	ruly yo	urs,		
Conforme: ROBERT O. DIZON Executive Director									
and	man and the first of the sellers in								
Signature over, Printed Name of Supplier  Authorized Official									
Signatur	e o	yer Printee	- Name of Supplier						
10/	19	12/h							
E	y=21	sole	_		7				
Funds A		INNY G.	HINGCO					0 - 1 -	
		Accountar			ALODGAL D	12-30	ras	1221-11	- MOOKI
-	STREET, SQUARE,	The same of the sa		-	ALUBS NO.	-1 3	06	10)	
		hief Accou	intant		Amount:	41	ER, S	NAME AND ADDRESS OF TAXABLE PARTY.	Contract of the Party of the Pa
							48	P.O. No	0. 21-10



## 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

OCT. 18 2021 Mx 8:53

PUI	CHAS	E URDER	_	AUR OC-FAD	
		VENTURE INTERNATIONAL CORP.	P.O. No.:	21-10-0625	Anna dan
Addres	SS: Dalanan	Alicia Bidg., 4466 Bautista St. comer Calatagan St. Makati City	Date:	15-Oct-21	
Tel No.:	r alanan,		P.R. No.:	21090882	
TIN	:	003-977-260-000	Date:	10-Sep-21	

Aggre	255: p	alanan, Mal	kati City				Date: 15 Oct 21					
Tel No	.:						P.	R. No	.:		90882	
TIN	:		003-977-260-	000			D	ate:		10-	Sep-2	1
Gentl	eme	n:										
Place	ase f	furnish this	s Office the follow	wing arti MPRD-HI	cles subject to the te ET/MACHINERY AND	erms and conditions EQUIPMENT OUTLA	con	tained	d he	erein:	D ARI	<del>\P</del>
Date	of Do	livon/:	45 calendar da	avs afte	r receipt of Notice		-			100	AP	
Mode	of Dr	ocuromon	t:Public Bidding	<u> </u>			Po	ymen	1 16	VAT	INCLU	JSTVE
Item I	VO I	Unit			Description		_			Linit Cook		A
1	10.	lot	ONE LOT SUPPLY	, DELIVE	RY AND INSTALLATION	OF DIESEL GENERATO	R	uantit	<u>y</u>	Unit Cost	-	Amount
					SET			1	4,	288,800.00	4,	,288,800.00
	12	Fuel Tan Winding		2	880 100% Copper	880 100% Copper				nply		
all parties	13				winding	winding			Coi	nply		
	14	Protection	n control		Emergency stop button & Alarm buzzer	Emergency stop button & Alarm buzzer			Coi	nply		
	15	Protectio	n grade		IP23 or Equivalent	IP23 or Equivalent			Co	nply		
	16	Engine		1	Multi-cylinder with turbo-charge induction system as well as lubrication, fuel, fuel lift pump, fuel	Multi-cylinder with turbo-charge induction system well as lubrication fuel, fuel lift pump fuel consumption		,	Coi	nply		
					consumption, exhaust, cooling & electrical system (When discharging the hot exhaust gases it shall be over the ceiling of the Power Coach)	exhaust, cooling of electrical system (When dischargin the hot exhaust gases, it shall be over the ceiling of the Power Coach	)					
	17	Control F			Control Panel Digital (rear mounted in power center) emergency stop, push button, AC voltmeter, Ammeter, and frequency, Engine speed (rev/min) lube oil pressure. With protection control at over current and high coolant / oil temperature	Control Panel Digit (rear mounted in power center) emergency stop, push button, AC voltmeter, Ammete and frequency, Engine speed (rev/min) lube oil pressure. With protection control a over current and hit coolant / oil temperature	r,	,	Cos	mply	And the second description of the second	
	13	frame, ru for engin control p			included	Included		i	Cor	mply		
	19	silencer, storage t	exhaust elbow, lattery, soft pipe nd handle for	1	Included	Included			Cor	nply		
(Total	Amoi	unt in Wor	ds)		Page 2 of 7			The state of the s				
-	NAME OF TAXABLE PARTY.	- 6 6-11	ha al Al (* 11 1	4 - 11	31. 11. 11. 11. 11. 11. 11. 11. 11. 11.							

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

Conforme: Signature over Printed Name of Supplier Very truly yours, ROBERT O. DIZON **Executive Director** 

Authorized Official

Funds Available: JOHNNY G. QUINGCO Accountant IV

Chief Accountant

ALOBS No. 12-308 as | 221-10-10087 Amount: \$ 11.266.6W-

P.O. No. 21-10-0625



# 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/

Su	applier:	TRADE V	ENTURE INTE	RNAT	IONAL CORP.		P.O. No.: <b>21-10-0625</b>			
NAME AND ADDRESS OF	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN	Unit 103 Alic	cia Bldg., 4466 Bau	utista St.	corner Calatagan St.		Dat	e:		Oct-21
Te	l No.:	Palanan, Ma	ikati City				P.R.	No.:	210	90882
TI	N :		003-977-260	-000		A-CLANCOLON - MATERIAL CONTRACTOR	Dat	e:	10-9	Sep-21
G	entleme	en:								
	Please	furnish this	s Office the follo	wing ar	ticles subject to the ter	rms and conditions	conta	ined h	erein:	
Pla	ace of B	ROBERTY	MGMT UNIT FOR	MPRD-	HET/MACHINERY AND	EQUIPMENT OUTLA	<b>Y</b> Deli	very Te	erm: 45 C	DARNP
Da	ite of De	elivery:	45 calendar o	days af	ter receipt of Notice t	to Proceed	-	ment T	The second name of the second na	AP
			t: Public Biddin	g					VAT	INCLUSIVE
Ite	em No.	Unit	ONE LOT CURRI	V KELY	Description	AF NEFAFI AFEIFNES	Qua	antity	Unit Cost	Amount
	1	lot	ONE LOT SUPPL	LY, DELIV	VERY AND INSTALLATION SET	OF DIESEL GENERATO	PR	1 4	200 000 00	4 200 000 00
						<b>P</b>		1 4	,288,800.00	4,288,800.00
			ments for Gen	erator						
	1.	(Docume	nt/Proof)		Must include the following items in the	Must include the following items in	the			
					report (passed):	report (passed):				
					<ul> <li>Routine tests</li> <li>High voltage test</li> </ul>	<ul> <li>Routine tests</li> <li>High voltage</li> </ul>	4		1	
					Short-circuit	Short-circuit	CSt			
					current test	current test				
					<ul> <li>Instantaneous short-circuit</li> </ul>	<ul> <li>Instantaneous short-circuit</li> </ul>	S		Comply	
					withstand test	withstand tes				
					<ul> <li>Insulation resistance test</li> </ul>	<ul> <li>Insulation resistance tes</li> </ul>	st .		i	
			l		Full load test	Full load test				
					<ul> <li>Resistive load bank test (25%,</li> </ul>	<ul> <li>Resistive load bank test (25)</li> </ul>				
					50%, 75% and	50%, 75% an	d			
					100%, witness by project team	100%, witnes project team	s by			
					representative)	representativ	e)			
					One (1) original test	One (1) original te	est			
					certificate and one	certificate and or				
	C. Di	smantling	and		(1) softcopy Dismantling and	(1) softcopy  Dismantling and				¥
	tra	nsportati	on of old unit,		transportation of old	transportation of	old			
		livery, ins			unit from PNR Calamba Depot to	unit from PNR Calamba Depot to				
		sting	mg and		MIRDC-DOST	MIRDC-DOST				
					Bicutan	Bicutan				
					Delivered, installed	Delivered, installe	d			
					(hauling, rigging, etc.), commissioned	(hauling, rigging, etc.), commission	ed			
					and tested to	and tested to	-			
					Philippine National Railways (PNR)	Philippine Nation Railways (PNR)	al			
					Calamba Depot /	Calamba Depot /				
					PNR Laguna Stations	PNR Laguna Stations				
					The Generator Set shall be tested after	The Generator S shall be tested af	STATE OF THE PARTY			
					installation in the	installation in the				
					Hybrid Electric Train (HET) operation	Hybrid Electric Tr (HET) operation	ain			
						(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Comply	
(To	tal Amo	unt in Wor	ds)		Page 3 of 7					
	In case	of failure	to make the full	delivery	within the time specific	ed above a nenalty	of or	10-tont	h (1/10) of a	no norcent
for	every da	av of delay	shall be impose	vd.	Within the time specific	ed above, a penalty	01 01	ie ten	11 (1/10) 01 01	ie percent
	,	-,,				Very t	ruly v	dure		
						very	i diy	2		
Cor	Conforme: ROBERT O. DIZON									
	Executive Director									
P	Authorized Official									
Sig	Signature over Printed Name of Supplier									
_/	10/19/12/									
-	/ //	Date								
Fur	ids Avail					12				
	JOI	HNNY G.				1	11.72	160	2201-12	Maraki
Auto-colonia	Accountant IV  ALOBS No. 16-31261-221-16-107017									
POLICE TO SERVICE THE PARTY OF	Chief Accountant Amount: \$ 4,266.600									
									P.O. N	0. 21-10-0625
									TM	Ces 4 W- OIY



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

MGO/

Supplier: TRADE VENTURE INTERNATIONAL CORP. P.O. No.: 21-10-0625								
Supplier:	IKADE V	ENIUKE THIE	KNATIONAL CORP.		P.O.	No.:		0-0625
	Palanan, Ma	da Biog., 4466 Bau	tista St. corner Calatagan St.		Date	à:	15-0	Oct-21
Tel No.:	raianan, ma	ikau City		+5	P.R.	No.:	210	90882
TIN :		003-977-260	-000		Date	2:	10-5	Sep-21
Gentleme	n:				-			
Please	furnish this	s Office the follow	wing articles subject to the ter	ms and conditions	contai	ned h	erein:	
Place of B	BORERTY	MGMT UNIT FOR	MPRD-HET/MACHINERY AND I	EQUIPMENT OUTLA	Deliv	ery Te	rm: 45 C	D ARNP
Date of De	livery:	45 calendar d	ays after receipt of Notice t	o Proceed	-	nent T		AP .
Mode of Pr	rocuremen	<sub>t:</sub> Public Bidding	9		1			INCLUSIVE
Item No.	Unit		Description		Qua	ntity	Unit Cost	Amount
1	lot	ONE LOT SUPPL	Y, DELIVERY AND INSTALLATION	OF DIESEL GENERATO	OR			
			SET			1 4	288,800.00	4,288,800.00
			continuously within two (2) hours period.	two (2) hours per				
								-
Language Control			The winning bidder shall provide:	The winning bide shall provide:	er			
			<ul> <li>Labor, supply of</li> </ul>	Labor, suppl	of			
			materials, equipment and	materials, equipment a	nd			
			other related	other related				
			tools during delivery.	tools during delivery.				
			installation,	installation.				
			commissioning and testing.	commissioni and testing.	ng			
			Maintenance	<ul> <li>Maintenance</li> </ul>				
			tools with toolbox (Filter	tools with too	1			
			wrench,	adjustable				
			adjustable wrench, one (1)	wrench, one set socket as	1		1 1	
			set socket and	one (1) set		Î	1	
			one (1) set combination	combination wrench).			1	
			wrench).	*Winning Supplie				
			*Winning Supplier	shall comply with			1	
See .			shall comply with PNR/MIRDC	PNR/MIRDC				
			requirements	requirements including COVID	-19		1	
			including COVID-19 related health	related health	CD			
			standards. (RT-PCR	standards. (RT-F				
1			Test or Antigen Test Results)	Results)				
D. Si	te tests		Insulation	Insulation				
			resistance of the generator	resistance of the generator	e			
			Speed, no load	Speed, no loa	.d			
			voltage and full	voltage and ful				
			load voltage regulation	load voltage regulation			1	
			• Full load test for	Full load test			i i	
			two (2) hours at	two (2) hours a				
			rated voltage,	rated voltage,				
			speed and frequency	speed and			Comply	
(Total Amor	unt in Wor	ds)	Page 4 of 7					
-				d about the	-			
for every de	or railure i	shall be imposed	lelivery within the time specifie	d above, a penalty	of one	e-tenth	n (1/10) of on	e percent
TOT EVELY U	y or ueldy	shall be imposed	J.	1/				
				very t	ruly vo	urs,		
Conforme:				R	OBER	to p	IZON	
001110111101		1)			xecutiv			
and the second second								
Signature or	Signature over Printed Name of Supplier  Authorized Official							
15/19/	PZ		50					
Date								
Funds Avail				1		-		
	ININY G. C				1/1. 71	10.1	1-2-01-12	- mot7
	Accountant IV ALO						-WL 10	- VVV U 4 +
Chief Accountant Amount: P 4,266 (M)								
							P.O. No	21-10-0625
							10	les 405-014



# 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/

DIID	CL	AC		n	M	
PUR	Ln	AS	EU	K	L	CK

Supplier	I KADE V	ENIUKE INIER	MATIONAL CORP.		P.O. No.: 21-10-0625				
Address	Palanan, Mal	kati City	sta St. corner Calatagan St.		Date	è:			Oct-21
Tel No.:				į.	P.R.	No.:			90882
TIN		003-977-260-	300		Date	2:		10-5	ep-21
Gentler									
Pleas	e furnish this	Office the follow	ing articles subject to the terr IPRD-HET/MACHINERY AND E	ns and conditions	contai	ned h	nerein:		
Place of	Dervery.	IGMI UNII FOR N	IPRD-HET/MACHINERY AND E	QUIPMENT OUTLA	Deliv	ery T	erm:		DARNP
Date of [	Delivery:	45 calendar da	ys after receipt of Notice to	Proceed	Payment Term LDDAP				
Mode of	Procurement	:Public Bidding						VALI	INCLUSIVE
Item No.	Unit	ONE LOT SUPPLY	Description  Description	F DTFSFI GENERATO	Qua	ntity	Unit C	ost	Amount
1.500			SET		· ·	1 4	4,288,800.	00	4,288,800.00
			including the fuel	frequency inclu	dina		1	-	1
			for testing	the fuel for test		-			
		-	Safety controls and protective	Safety contro and protective	s				
			devices	devices					
			Gas emission	Gas emissi	on				
			testing (shall	testing (sha comply with					
1			comply with DENR/EMB	DENR/EM				- 1	
			requirements) The	requirements) readings shall					
1	1 1		readings shall be properly tabulated	properly tabul				-	
			and submitted in	and submitte				- 11	
			duplicate copies.	duplicate cop	les.				
E.	Warranty		Two (2) year on	Two (2) year on	parts	-	1	-H	
			parts and service for all of the Electrical	and service for a					
	1 1		and Mechanical	the Electrical and Mechanical	OI .				
			components.	components.					
			Include Generator	Include Generat	or set		Comply		
	1 1		set Basic Preventive Maintenance with	Basic Preventive Maintenance wit	: h				
			consumables (1 pc	consumables (1	рс				
	· [		Fuel Filter Element- Primary, 1 pc. Fuel	Fuel Filter Eleme Primary, 1 pc. F					
		-	Filter Element-	Filter Element-					
			Secondary, 1 pc. Oil Filter, 1 pc. Air Filter	Secondary, 1 pc Filter, 1 pc. Air F					
			Element, 65 liters	Element, 65 liter	S				
			Engine oil-CAT DEO 15W-40).	Engine oil-CAT 1 15W-40).	DEO				
			In case of equipment	In case of equip	ment				
			failure within the	failure within the			1		
			warranty period stated (2 years or	warranty period stated (2 years	er.		1		
			1,000 running hours,	1,000 running h	ours,				
			whichever comes first) the winning	whichever come first) the winning	s				
			bidder shall send technicians within 24	bidder shall send					
			hours to provide	technicians with hours to provide	11 24				
	1 1		services at no additional cost to	services at no additional cost to	,				
(Total Am	ount in Word	4\	Page 5 of 7						J
-			0 0		-	-			
for every	day of delay	shall be imposed.	elivery within the time specified	d above, a penalty	of one	tent	th (1/10)	of on	e percent
TOT CVCTY	day or delay	shan be imposed.		Vanut	rube vo				
				very t	ruly yo	uis,			
Conforme				DIZON					
Executive Director									
PROW PATTURE C VILLAGUEVA Authorized Official									
Signature	signature over Printed Name of Supplier								
10/19	10/19/41								
Funds Ava	Date			<del></del>					
	HNNY G. Q	UINGCO				12	Lan		
	Accountan	t IV		ALORS NO DE	-30	t(u)	- 2nl-	-/h-	mos7
	Chief Accou			Amount: +	OBS No. 06-308(41)-2021-10-10087 mount: \$\frac{4}{1} \text{266}, \left\{W-\)				
	SINCI ACCOU	11001110		1	11.00	4) 4 1	V -	O Ale	21-10-0625
				I.Z.			John P.	FO T	014
									and the second s



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

MGO/

	-	TRANS		MINTY CARR		-			
		IKADE V	ENTURE INTER		P.O. No.: <b>21-10-0625</b>				
Addr		Palanan, Ma	la blug., 4400 bauu	sta St. corner Calatagan St.		Date	::	15-0	Oct-21
Tel N	o.:	raidilali, Pid	ikau City		()	P.R.	No.:	210	90882
TIN	:		003-977-260-	000		Date	:	10-9	Sep-21
Gent	leme	en:							
Pl	ease	furnish this	Office the follow	ing articles subject to the term	ns and conditions	contai	ned h	erein:	
Place	of D	ROBERTY	MGMT UNIT FOR N	IPRD-HET/MACHINERY AND E	QUIPMENT OUTLA	Deliv	erv Te	erm: 45 C	DARNP
Date	of De	elivery:	45 calendar da	ys after receipt of Notice to	Proceed	The state of the s	ent T		AP
Mode	of P	rocuremen	t: Public Bidding						INCLUSIVE
Item	No.	Unit		Description		Qua	ntity	Unit Cost	Amount
1	L	lot	ONE LOT SUPPLY	, DELIVERY AND INSTALLATION O	F DIESEL GENERAT	OR	_		
г				SET  MIRDC and	MIRDC and		1 4	1,288,800.00	4,288,800.00
				restore/repair the	restore/repair th	e			
-				equipment back to normal operation.	equipment back normal operatio				
	F.	Local Trai	ning	The winning bidder	The winning bid				
				shall provide trainings on Genset	shall provide tra on Genset oper				
				operations and	and maintenance		1		
				maintenance for at	at least seven (				
				least seven (7) staffs for at least one (1)	staffs for at leas (1) day to be	tone			
				day to be conducted	conducted at Pf	IR			
		i i		at PNR Calamba Depot/MIRDC-	Calamba Depot/MIRDC-				
				DOST.	DOST.				
				The winning bidder	The winning bid	der		Comply	
		1		shall provide a	shall provide a			oup.,	
				training certificate undergone by their	training certifica undergone by the			1	
-		i i		personnel.	personnel.				
				The winning bidder	The winning bid	der			
				shall issue training	shall issue train	ng		1	
				certificates for each of the participants.	certificates for e of the participan			1. 1	
I	G.	Acceptan	e	Delivered,	Delivered, inst		1-	<del>                                     </del>	-
				installed,	commissioned			1	
				commissioned and tested at site as	tested at site a witnessed by	IS		1 1	
				witnessed by	DOSTMIRDC			1 1	
1				DOSTMIRDC personnel and/or	personnel and authorized exp			1	
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# 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/

	-	/						
Supplier:			RNATIONAL CORP.		P.O. No.:	21-10	-0625	
Address:			tista St. corner Calatagan St.		Date:	15-0	ct-21	
Tel No.:	Palanan, M	lakati City			P.R. No.:	2109	0882	
TIN :		003-977-260	-000		Date:	10-Se	p-21	
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	7,50,50,7	is Office the follow	ving articles subject to the terms	and conditions	contained b	auaim.		
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(English)			and One (1)	and One (1)		Comply		
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						Less: 5% GMP	(191,464.29)	
-			Page 7 of 7			1% EWT	(38,292.86)	
			Lage / bj /			1% RF	(42,888.00)	
(Total Amor	unt in Wor	ds) Four Million Six	teen Thousand One Hundred Fifty Four Pe	sos and Eighty Five	Centavos Only		4,016,154.85	
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for every da	av of delay	shall be imposed	civery within the time specified a	bove, a penalty	or one-tent	n (1/10) or one	percent	
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				ACI À L	ruly yours,			
Conforme: ROBERT ODIZON								
Executive Director								
PROW ANTONES C VILLANUARY Authorized Official								
Signature over Printed Name of Supplier								
161 19121								
/ //	Date							
Funds Availa	able:	<b>\</b>						
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						40001	7 414	



#### NOTICE TO PROCEED

Oct. 12, 2021

REYNALDO W. BALSICAS
PRESIDENT
TRADE VENTURE INTERNATIONAL CORP.
Unit 103 Alicia Bldg., 4466 Bautista St. corner Calatagan St.
Palanan, Makati City

#### Dear Mr. Balsicas:

Very truly yours,

The attached Contract Agreement having been approved, notice is hereby given to TRADE VENTURE INTERNATIONAL CORP. that work may proceed on the project for the "PROCUREMENT OF ONE LOT SUPPLY, DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET" 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.

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 12th day of OCTOBER 2021 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called "the Entity") of the one part and **TRADE VENTURE INTERNATIONAL CORP.** 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 ONE LOT SUPPLY, DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Four Million Two Hundred Eighty Eight Thousand Eight Hundred Pesos only (PHP4,288,800.00), (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 and Terms of Reference;
    - 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 Four Million Two Hundred Eighty Eight Thousand Eight Hundred Pesos only (PHP4,288,800.00), or such other sums as may be ascertained, TRADE VENTURE INTERNATIONAL CORP. agrees to deliver "PROCUREMENT OF ONE LOT SUPPLY, DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET" 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

PABLO Q. ACUIN

Binding Signature of Supplier:

REYNALDO W. BALSICAS

President

PAOLO ANTO NO C. VILLANUEVA Witness

Certified Funds Available

JOHNNY G. QUINGCO
Accountant IV

#### ACKNOWLEDGMENT

F	Before me, a Notary  1 9 001 202021, personally	Public for and in	the this
2	NAME	I.D. NO.	DATE/PLACE ISSUED
Min	ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
	REYNALDO W. BALSICAS	Driver's License N15-84-029524	LTO, MAKATI DISTRICT OFFICE / SEP. 17, 2019

REPUBLIC OF THE PHILIPPINES)

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. Page No. Page No.

Series of 2021

COMMISSION NO. M-239

NOTARY PUBLICIFOR MAKATI CITY
UNTIL DECEMBER 31, 2021 per B.M. No. 3795
11 KALAYAN AVENUE EXTENSION,
BARANGAY WEST REMBO, MAKATI CITY
SC ROll No. 62179/04-26-2013

IBP NO. 137312/01-04-2021/Pasig City PTR NO. MKT 8531022/01-04-2021/Makati City MCLE Compliance No. VI-0007875/04-06-2018



# NOTICE OF AWARD

Oct. 11, 2021

REYNALDO W. BALSICAS
PRESIDENT
TRADE VENTURE INTERNATIONAL CORP.
Unit 103 Alicia Bldg., 4466 Bautista St. corner Calatagan St.
Palanan, Makati City

# Dear Mr. Balsicas:

You are advised that the Purchase Order for the "PROCUREMENT OF ONE LOT SUPPLY, DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET" of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Four Million Two Hundred Eighty Eight Thousand Eight Hundred Pesos only (PHP4,288,800.00) 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.

Very truly yours,

ROBERT O. DIZON

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

# BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

# RESOLUTION NO. 2021-0013

Project "PROCUREMENT OF ONE LOT SUPPLY, DEIVERY AND INSTALLTION OF DIESEL GENERATOR SET"

Approved Budget for the Contract (ABC): Php4,300,000.00

Pre-procurement Conference: Sept. 8, 2021; 1pm

Pre-bid Conference: Sept. 21, 2021; 1:30pm

Opening of Bids: Oct. 4, 2021; 1:30pm

Whereas, the Metals Industry Research and Development Center (MIRDC) posted the Invitation to Bid for the above project on Sept. 13,2021 in the Philippine Government Electronic Procurement System (PhilGEPS), Metals Industry Research and Development Center (MIRDC) websites, social media platform and conspicuous places at the premises of the DOST Bicutan, Taguig City continuously for 20 days;

Whereas, a pre-bid conference was conducted on Sept. 21, 2021; 1:30 pm in mixed platforms, i.e., physical and videoconferencing. It was attended by the following bidders: TRADE VENTURE INCTERNATIONAL CORP., ATLAS COPCO, MESCO INC., POWER CHECK, and LICHT INDUSTRIAL CORP.;

Whereas, in response to the said invitation, TRADE VENTURE INTERNATIONAL CORP. signified its intention to join the bidding and subsequently purchased the bidding documents;

Whereas, the Bid opening was conducted also in mixed platforms on Oct. 4, 2020; 1:30 pm at the Mercury Conference Room, 3rd Floor, Gold Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, only TRADE VENTURE INTERNATIONAL CORP. submitted its bid during the bid opening;

Whereas, TRADE VENTURE INTERNATIONAL CORP. 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 TRADE VENTURE INTERNATIONAL CORP was read as Php 4,288,800.00;

Whereas, TRADE VENTURE INTERNATIONAL CORP. being the single calculated bid, was scheduled for post-qualification;

Whereas, after verifying, validating and ascertaining its documents, TRADE VENTURE INTERNATIONAL CORP. 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 TRADE VENTURE INTERNATIONAL CORP. as the Single Calculated and Responsive Bidder (LCRB) and to recommend to HOPE that the contract for the "PROCUREMENT OF ONE LOT SUPPLY, DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET" be awarded to TRADE VENTURE INTERNATIONAL CORP. at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 8th day of October 2021

Mons

Digitally signed by Abutal Date: 2021.10.11.15:03:04

MERCEDITA G. ABUTAL

BAC Chair

A. CATALAN Member

ISIDRÓ D. MILLO BAC Member

TWG Member

TWG Member

MARION GREJO S! GRAFIL

Digitally signed by

Veluz Trixie Hazel

Cagayan

Date: 2021.10.08 ATTY. TRIXIE HXZEL C. WELUZ

ROMMEL N. COROÑA

BAC/Member

GEOFFREY L

TWG Member

MELCHOR A. GAMILLA Project Leader TWG Wember

PABLO O. ACU

Project Leader

Approved ( ) / Disapproved ( )

ROBERT O. DIZON **Executive Director** 

Approved on

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"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;

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SIGNED in Bicutan, Taguig City this 8th day of October 2021

MERCEDITA G. ABUTAL

**BAC Chair** 

GINA A. CATALAN

BAC Member

ISIDRÓ D. MILLO

**BAC** Member

ROLANDO F. IBUIG

TWG Member

MARION GREJO S. GRAFIL

TWG Member

Digitally signed by Veluz Trixie Hazel

Cagayan Date: 2021.10.08

ATTY. TRIXLE HAZEL +88'9 ELUZ

**BAC Vice Chair** 

Thazelnhy

ROMMEL N. COROÑA

BAC/Member

GEOFFREY L. ABULENCIA

TWG Member

MELCHOR A. GAMILLA

Project Leader TWG Nember

PABLO Q. ACUIN

Project Leader

Approved ( ) / Disapproved ( )

ROBERT O. DIZON

**Executive Director** 

Approved on