

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER EIVED - FAD

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

SIGNATURIGO/

PURCHASE ORDER

Supplier: AMIGOTEK CORPORATION 21-12-0830 P.O. No .: UNIT 1405 EMAR SUITES JELP TOWER 409 SHAW BOULEVARD ADDITION HILLS, MANDALLYON GDate: Address: 22-Dec-21 CITY, Tel No. 85321413 /Cellphone No. 09051769572 / rowenacachero.amigotek@gmail.com Tel No .: P.R. No .: 21070639 TIN 008-924-424-00 01-Jul-21 Date: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of DPROPERTY MGMT UNIT FOR TDD-MEIC/MACHINERY AND EQUIPMENT OUTLAYDelivery 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 lot PROCUREMENT OF ONE LOT SUPPLY DELIVERY AND INSTALLATION OF 1 1,981,743.23 1,981,743,23 DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES **NEGOTIATED"** 1 lot GENERATOR SET ,500,000.00 1 lot DRY TYPE TRANSFORMER 481,743.23 ,981,743.23 One (1) Lot Supply, Delivery, and Installation of Diesel Generator Set with Transformer and Accessories BID OFFER OF AMIGOTEK CORPORATION TWG REMARKS Approved Budget for the Contract (ABC): PhP 1,981,743.23 PhP 1,981,743,23 Within the ABC Based on the CUMMINS Technical Specifications submitted 6BTA5.9-G2 Data Sheet One (1) Unit documents Diesel engine Generator set Prime rating Diesel engine Compl 130 kV 130 kVA 120 kW) Comply Standby rating 150 kVA 150 kVA Comply 3 Rated current 360 A 360 A Compl (230V, 3 Phase) Output power 220 VAC, 60 Hz, 3 Phase 220 VAC, 60 Hz, 3 Phase Compl 1800 rpm 5 Engine speed 1800 rpm Compl ndustrial 4-Cycle 6 Cooling system Water cooled -radiator cooled) Forced water cooling cycle Forced water cooling cycle Comply Class H Insulation) Class H, Silent type or Class H, Silent type or 7 Enclosure Equivalent Equivalent Compl Power factor 0.8 - 0.920.8 - 0.92Compl Voltage regulation
 Excitation Within +/-1% Within +/-1% Compl (Single-bearing, Single bearing, brushless, self-excited or Equivalent Single bearing, brushless, brushless, self-entilated) Comply self-excited or Equivalent 11. Starter motor and Alternator 12. Fuel Tank Capacity 13. Winding type DC24V DC24V Compl 250 Liters 250 Liters Compl 100% Copper winding 100% Copper winding Compl 14. Protection control Emergency stop button & Emergency stop button & Alarm buzzer Alarm buzzer 15. Protection grade IP23 or Equivalent IP23 or Equivalent Compl 16 Engine Multi-cylinder with turbo-Multi-cylinder with turbocharge induction system as well as lubrication, fuel, fuel charge induction system as well as lubrication, fuel, fuel lift pump, fuel consumption, Comply lift pump, fuel consumption, (Total Amount in Words) 1 of 10 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

ROBERT O. DIZON **Executive Director**

Authorized Official

Very truly yours,

Date Funds Available

vailable JOHNNY G. QUINGCO

Accountant IV Chief Accountant Amount:

ALOBS No. 06-308 Ceol-221-12-12-129

P.O. No.



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: 837-0476 ECEIVED - FAD MGO/ TIN# 000-284-708

PURC	CHASE	ORDE	R				SIGNIATION	-
Supplier:		TEK CORP				P.O. No.:	SIGNATURE 21-1	2-0830
Address:	UNIT 1405 F	EMAR SUITES	JELP TOWER	409 SHAW BOULEVARD ADD	DITION HILLS, MANDALUYO	Date:	22-D	ec-21
Tel No.:	CITY; TELNO	5. 85321413 /C	eliphone No.	.09051769572 / rowenacach	ero.amigotek@gmail.com	P.R. No.:		70639
TIN :		008-92	4-424-00					ul-21
Gentleme	n'					Date:		
[c Office the	following	articles subject to the	towns and sanditions		•	
Place of D	PROPERTY	MGMT UNI	T FOR MPI	articles subject to the	terms and conditions	contained h	erein:	D ARNP
Date of De	divore	60 cale	ndar davs	TOP WACHINERY A	ice to Proceed	Delivery 16	erm:	
Mode of Pr	PRINCIPLE AND DESCRIPTION OF THE PERSON OF T		3idding	and recorption recu		Payment T	CITTI	NCLUSIVE
Item No.	Contract to the second second second			Description		Our stitu	-	
1	Unit lot	"PROCU	REMENT OF	ONE LOT SUPPLY DELIVI	ERY AND INSTALLATION	Quantity OF 1	Unit Cost 1,981,743.23	Amount 1,981,743.23
		DIESE	L GENERAT	OR SET WITH TRANSFOR NEGOTIATED"	MER AND ACCESSORIES			
			exhaust	, cooling & electrical	exhaust, cooling & e	electrical	 	
17 Gene	rator digita		system		system			
reado		ai	Amme Tache		Ammeter Tachometer			
				ing hours meter	 Running hours m 			
				lency meter level indicator	 Frequency meter Fuel level indicate 		Comply	
				ne temperature	Engine temperate			
19 \A/ith	heavy dut	, bass	gauge	9	gauge			
	, rubber is		Included	1	Included			
	igine, alte						Comply	
	ontrol par high-efficie		 					
	er, exhau							
	v, storage	- 5	Included	i	Included		Comply	
	ry, soft pip nd handle						John	
	going out							
	num soun		73 db at	7m	73 db at 7m		Comply	
	er system						Comply	Cold for the second second
1. One	1) unit Ste	ep-up					Comple	-
	former apacity		100 kVA		100 kVA		Comply	
	rimary vol	age	220V		220V		Comply	
	econdary		440V		440V			
	oltage						Comply	
	utput powerstallation t			, 60 Hz with ground	3 Phase, 60 Hz with	ground	Comply	
	sulation ty		Floor mo	unted indoor type with	Floor mounted		Comply	
1.0.	sulation ty	pe	high grad	de silicon steel core – 180°C	Class H, indoor type high grade silicon st at 150°C – 180°C		Comply	
	inding typ			, Copper winding	Dry type, Copper w	nding	Comply	
2. One C	1) unit Bu	sbar		1			Comply	and the second second
	apacity		600A		600A			
	utput powe	er		, 3 Phase, 60 Hz	220VAC, 3 Phase, 6	60 Hz	Comply	
			with grou	und	with ground		Comply	
1.3. In	sulation ty	pe		enclosed metal	Cabinet enclosed m		Comply	***************************************
			Insulatio	n with door hinge,	insulation with door	hinge,	- Jan.,	
(Total Amou	unt in Word	ds)		2 of 10				
THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.			C 11 1 11					
In case	or railure t	o make the	tull delive	ery within the time spec	cified above, a penalty	of one-tenti	n (1/10) of one	percent
for every da	ly of delay	shall be im	posed.				• • • • • • • • • • • • • • • • • • • •	•
					Very tr	uly yours,		
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Conforme:						OBERTO		,
X	to 2	1-1			E	xecutive Dire	ector	
	the state of the latest st	Rea #	Vinda (cr./surcempositionista)		Auth	orized Offici	al	-
Signature or	ver Printed	Name of S	upplier				ui .	
		-						
	Date							
Funds Availa	ible:		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OW					
JOI		QUINGCO			٨.	7.00 1	20.10	10 0
	Account	nt IV			ALOBS No. 06	-308 (10)	- NTI-17.	-UWNG

Amount:



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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ru	IRC		40	O	u	1

Sup	plier:	AMIGOT	EK CORF	ORATIO		P.O. No.: 21-12-0830						
Add	ress:	CTTY: Tel No	MAR SUITES 85321413 //	JELP TOWER	409 SHAW BOULEVARD ADDITION 09051769572 / rowenacachero a	ON HILLS, MANDALUYON	Date:	22	-Dec-21			
Tel	No.:			cempnone No.	030317093727 TOWEIIACACHEIO.a	amigotek@gmail.com	P.R. No.:	21	070639			
TIN	:		008-92	4-424-00			Date:	01	-Jul-21			
Gen	tleme	en:	-				T Dutte.					
P	Please	furnish thi	is Office the	e followina	articles subject to the ter	rms and conditions	contained he	erein.				
Plac	Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Denvery: Oate of Delivery: 60 CD ARNP At L. G. Available of Delivery: 60 CD ARNP At L. G. Contained herein: 60 CD ARNP Contained herein:											
Date	e of De	elivery:	60 cale	ndar days	after receipt of Notice	to Proceed	Payment Te	arm LD	DAP			
Name and Address of the Owner, where	NUMBER OF STREET	rocuremen	The second second				rayment re	-1111	TINCLUSIVE			
	n No.	Unit			Description		Ouantity	Amount				
	1	lot			ONE LOT SUPPLY DELIVERY			Unit Cost 981,743.23	1,981,743.23			
	DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES- NEGOTIATED"											
					I rated, powder , gray finish	NEMA I rated, coated, gray fir						
1.4.		terial			Copper	100% Copper	1311		Comply			
	thers								Comply			
1		ories		0 /4	\ 050 AT 400AE 40				Comply			
1.1.		Ided Cas cuit Breal) 350 AT, 400AF, 42 3-Phase, 220VAC.	One (1) 350 AT KAIC, 3-Phase	7, 400AF, 4	2	Comply			
		CCB) @ :		60 Hz		60 Hz	, ZZOVAO,		Compry			
1.2.		hase Ele			e (1) set inscribed in iid tight flexible	 One (1) set 	inscribed in	n				
		unds - Y			id tight hexible	liquid tight f						
			1		cessary accessories.	conduit con necessary			Comply			
					HN, approximate gth of 15 to 20	THHN, approxi	mate lengtl					
1					ters.	of 15 to 20 met	ers.					
1.3.		hase ele			e (1) set inscribed in	 One (1) set 		n				
1		und - Y1			iid tight flexible iduit complete with	liquid tight to						
				nec	cessary accessories.	necessary	accessories	s.	Comply			
					HN, approximate gth of 5 meters.	 THHN, app length of 5 						
1.4.		hase ele	ctrical) set #1 AWG, Refer	One (1) set #1		r	<u> </u>			
İ		ings with und #1 A	have		re 2 from point C to	to Figure 2 from						
	gid	dild #1 A	1		. Approximate e of 70m (linear	point B. Approx distance of 70r			Comply			
				meter)		meter)	· (iiridai					
1.5.		avy duty, rel, crimp										
	ter	minal lug:		Include	ed	Included			Comply			
2. S		nset es and		-								
C	onsu	mables							Comply			
2.1.		intenance ols for Ge) set Standard nance Tool with tool	One (1) set Sta Maintenance T			Comply			
			-	box	named room with tool	box	oor with too	*	Comply			
2.2.		ckle Batte arger	ry	One (1) piece	One (1) piece			Comply			
2.3.		e Extingu	isher	One (1) piece- 10 lbs	One (1) piece-	10 lbs		C1			
2.4.		olant			y Foam Type rs coolant for the	standby Foam			Comply			
2.4.	09	Olain		engine		10 Liters coola engine	nt for the		Comply			
/Taka	1 0 000		7-1					aron Assertance a				
-	-	unt in Wor			3 of 10							
I I	n case	of failure	to make th	e full delive	ery within the time specific	ed above, a penalty	of one-tenth	(1/10) of a	one percent			
for ev	very d	ay of delay	shall be in	nposed.			/\		<i>A</i>			
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		THE CA	den #	_		***************************************						
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		Date										
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Gen. Santos Avenue, Bicutan, Taguig City Tel. nos. 837-0431 to 38; Fax: 837-0430 TIN# 000-284-708

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PUR	436	OR	u	CK

Supplier:	AMIGO	TEK CORPO	PRATIO	N		P.O. No.:	21-1	.2-0830
Address:	CITY: Tel N	MAR SUITES JE	LP TOWER	409 SHAW BOULEVARD ADDIT 09051769572 / rowenacachero	TON HILLS, MANDALUYON	Date:	22-	Dec-21
Tel No.:	-CITY CITY	J-65521415./CE	прионе мо.	09031769372 / Towellacaclierc	o.amigotek@gmail.com	P.R. No.:	210	70639
TIN :		008-924-	424-00			Date:	01-	Jul-21
Gentleme	en:					Dutc.		
		s Office the f	ollowing	articles subject to the te	erms and conditions	contained by	oroin:	
Place of D	PROPERTY	MGMT UNIT	FOR MP	RD-HET/MACHINERY AN	D EOUIPMENT OUTL	AY olivon, To	60 (D ARNP
Date of De		60 calend	dar davs	after receipt of Notice	e to Proceed	A CONTRACTOR OF THE PARTY OF TH		AP
THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IN COLUMN	rocuremen					Payment To	EIIII	INCLUSIVE
Item No.	Unit	1		Description		Oupstibe		
1	lot	"PROCUR	EMENT OF	ONE LOT SUPPLY DELIVER	Y AND INSTALLATION	Quantity OF 1	Unit Cost 1,981,743.23	Amount 1,981,743.23
		DIESEL	GENERAT	OR SET WITH TRANSFORMI NEGOTIATED"	ER AND ACCESSORIES-	743.00		
2.5.	Lubricatir		10 Lite the sy	ers lubricating oil for	10 Liters lubricating the system	ng oil for	Comp	ply
2.6.	Radiator discharge		Deflec	ctor type	Deflector type		Com	ply
2.7.	Cable fixt		HDG	Cable Tray or HDG	HDG Cable Tray	or HDG		
	holder			ut channel or HDG	Unistrut channel			
				dary rack supporting ximately 12 meters	secondary rack su approximately 12		Com	oly
			long o	able. Refer to Figure	long cable. Refer			
D. Te	st Require	ments	2, poil	nt A to B.	2, point A to B.		Com	N.
for	Generato	r Set	1				Com	ny .
	ctory Tests cument/P			nclude the following in the report:	Must include the fi items in the report			
,				outine tests	Routine tests			
				gh voltage test	 High voltage t 		1	
				nort-circuit current test stantaneous short-	 Short-circuit c Instantaneous 		1	
			cir	cuit withstand test	circuit withstar		Com	ah.
			• Ins	sulation resistance	 Insulation resident 	stance	John	, iy
				ill load test	Full load test			
			0== (4				
				1) original test cate and one (1)	One (1) original te certificate and one			
			softco	ру	softcopy	3 2		
	livery, ins mmission			red, installed ng, rigging, etc.),	Delivered, installe	d		2
	ting	g and		issioned and tested to	(hauling, rigging, commissioned and			
1				Ecija University of	Nueva Ecija Unive	ersity of		
				ce and Technology ST)-Region 3	Science and Tech (NEUST)-Region			
				pines: NEUST	Philippines: NEUS	ST		
				cab Sur Campus, natuan City, Nueva	Sumacab Sur Campus, Cabanatuan City, Nueva		Comp	ly
1				Philippines.	Ecija, Philippines	Nueva		
4. 2	1		The sy	ystem shall sustain	The system shall	eustain		
			contin	uous operation for at	continuous operat			
1				our (4) hours without eating the Generator	least four (4) hours overheating the G			
				d Transformer.	Set and Transform			
(Total Amo	unt in More	de)		4 of 10				
-								
In case	or failure i	to make the f	ull delive	ry within the time specifi	ied above, a penalty	of one-tenth	(1/10) of on	e percent
ror every a	ay or delay	shall be imp	osed.				* 200 2*0	
					Very tr	uly yours,		
Conforme:					D	OBERT O. I	NTZON.	
COMOTHE	1	1			F:	xecutive Dire	ctor	
	Heade	NA H						
Signature of	ver Printed	Name of Su	nnlier		Auth	orized Officia	al	
		Name of Su	philei	The second secon				
	Date							
The same of the sa								
Funds Availa JO	HNNX G.	QUINGCO			4 2,			
9	Accounta	nt IV			ALOBS No. AL	-30 Flori	-201 12	- MATORA
C	hief Accou	THE RESERVE OF THE PARTY OF THE			Amount:	1000	412 77	- 1249
NATIONAL REPORTS AND ASSOCIATION ASSOC					7 arround	1,010	42,54	21-12-0830
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						J	acrest on o	Y



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

PURC	жасы	ER BORFORATIO	N	1.11.11 2.2.2.2.		21	-12-0830		
	UNIT 1405 E	MAR SUITES JELP TOWER	409 SHAW BOULEVARD A	ADDITION HILLS, MAN	DALUYONGP.O. NO		2-Dec-21		
Archines:	CITY; TELNO	. 85321413 /Cellphone No.	09051769572 / rowenaca	acnero.amigotek@gma	Date:	The same of the sa	L070639		
		008-924-424-00		P.R. No		1-Jul-21			
TIN :					Date:	7			
Gentleme			TOO-MEIL Y						
Please	ROPERTY	MORMOTEUNETFEDRAMP	RD+HEES/ MAGHENERO			herein: 60	CD ARNP		
Place of De			after receipt of No	otice to Proceed	Delivery	Term: LD	DAP		
Date of De	THE RESERVE OF THE PERSON NAMED IN	Public Bidding			Paymen	t Term VA	T INCLUSIVE		
Mode of Pr	ocurement Ulat		ONE LOT CURPLY DEL	THERY AND THETAL	LATTON DEC.				
Item 40.	OIGHE	DIESEL GENERAT	ONE LOTE SUPPLISIDEL OR SET WITH TRANSF	ORMER AND ACCES	SORIES-	y 1,981,743,23	1,981,743.23		
8			NEGOTIATED) "					
		tested to equipment within fou Equipment description of the second secon	on rating 75 kVA, 3- Phase, 440V, 60 Hz 220V, 3- Phase, 60 Hz, 15HP – (total) ing bidder shall ne following: , materials, ment and tools delivery, ation, hissioning and g. , permits and other es government) if ed for the ation. Up Transformer ting and ation ar Gutter mounting estallation a mounting and	description Induction Furnace Furnace auxiliaries The winning bid provide the follo Labor, mate equipment a during delive installation, commission testing. Plans, permicenses (local/govern required for installation. Step-Up Tramounting an installation. Busbar Gutt and installation Busbar Gutt and installation Laying of co Power Connishown in fig to Figure 1: Diagram; Figure 1: Diagram; Figure 2.	e following inuously ours period. Power rating 75 kVA, 3-Phase, 440V, 60 Hz, 15HP – (total) der shall owing: erials, and tools ery, ing and its and other nament) if the ansformer and the initials and other nament of the ansformer and the initials and other nament of the ansformer and the initials and other nament of the ansformer and the initials and other nament of the initials and other name				
(Total Amo	unt in Word	ls)		3,					
Conforme:	ay of delay	o make the full delive shall be imposed.	ry within the time s	pecified above, a	Very truly yours ROBERT C Executive D Authorized Of	DIZON Director	one percent		
Funds Avadi	HHANY G.	QUINGCO			,				
	Accountag	t IV		ALORG	No 101 - 316 6 A	1-101-17	-10-010		
0	hief Accou	ntant	Ī	ALOBS		1-368 CM-204-12-12009			
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					106	010/014			



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MGO/

PURCHASE ORDER

Supplier:	AMIGO 1	TEK CORPORATIO		P.O. No.: 21-12-0830				
Address:	UNIT 1405 E	MAR SUITES JELP TOWER	409 SHAW BOULEVARD A	DDITION HILLS, MANDALUYON	GDate	:	22-	Dec-21
Tel No.:	CITY; TEL NO	b. 85321413 /Cellphone No.	-09051769572 / rowenaca	chero.amigotek@gmail.com	P.R.			70639
TIN :		008-924-424-00			Date			Jul-21
Gentleme	n:				1 3 4 4 6	-		
		s Office the following	articles subject to the	he terms and conditions	contai	ned he	erein:	
Place of D	PROPERTY	MGMT UNIT FOR MPJ	RD-HET/MACHINERY	AND EQUIPMENT OUTL	AYDeliv	ery Te	rm: 60 C	D ARNP
Date of De		60 calendar days	after receipt of No	otice to Proceed	_	ent Te		
		t: Public Bidding			1 0 / 11	TCTTE TO	The second of th	INCLUSIVE
Item No.	Unit		Description		Quar	ntity	Unit Cost	Amount
1	lot		ONE LOT SUPPLY DEL	IVERY AND INSTALLATION	OF		,981,743.23	1,981,743.23
		DIESEL GENERAT	OR SET WITH TRANSFO NEGOTIATED	ORMER AND ACCESSORIES-				
			NEGOTIATED	MCC.				
			ematic diagram of	3: Schematic diagra	m of			
		Installa	lectrical ation)	MIC Electrical Installation)				
		1 1	stallation and	o Installation and			i i	
			nnection of Y-200	connection of Y-				
			Phase wiring (with	3-Phase wiring (with			
			ound) from nerator set to the	ground) from generator set to	the			
		1 1 -	ovided terminal	provided termina				
			int 1,	point 1,				
			stallation and	 Installation and 				
		1 1 1	nnection of Y-200 Phase wiring (with	connection of Y- 3-Phase wiring (
			ound) from the	ground) from the				
			ovided terminal	provided termina				
			int 2 to MCCB	point 2 to MCCE				
			350 AT, stallation and	@350 AT, o Installation and				
			nnection of Y-200	connection of Y	200			
		1 1	Phase wiring (with	3-Phase wiring (
			round) from the ground) from the					
			CCB @350 AT to sbar Gutter,	MCCB @350 A1 Busbar Gutter.	to			
			stallation and	o Installation and			1	
		1 1	nnection of Y-125	connection of Y-				
1			Phase wiring (with	3-Phase wiring				
			ound) from sbar gutter to to	sbar -up				
			ep-up	-up				
			ansformer,	 Installation of 1 	set			
			tallation of 1 set	3-Phase #1 AW				
1			Phase #1 AWG ble and tapping	cable and tappir from the source	ig		-	
		1 1	m the source	panel to the pre				
		pa	nel to the pre-	supplied power				
			oplied power	panel (see Figur				
			nel (see Figure 2: AWG Layout,	#1 AWG Layout points B-A-C),			ĺ	
			ints B-A-C),	o Installation and			1	
	1		tallation and	layout of the cat				
1			out of the cable d fixtures in item	and fixtures in it 2.7 approximate				
(Total Amo	unt in Wor			z. r approximate	9 4 1			1
			6 of 10	15 1 1				
for every d	or railure i	shall be imposed.	ery within the time s	pecified above, a penalty	of one	e-tenth	n (1/10) of or	e percent
ioi every de	ay or uciay	shan be imposed.		Marris				
				very t	ruly yo	urs, .		
Conforme:					OPEN	-	TTON	
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MGO/

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

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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

	PURCHASE ORDER
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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/

PURCHASE ORDER

	Suppli MIGOTEK CORPORATION Address: 1405 EMAR SUITES JELP TOWER 409 SHAW BOULEVARD ADDITION HILLS, MANDALUYONG CITY, Tel No. 85321413 /Cellphone No. 09051769572 / rowenacachero.amigotek@gmail.com				P.O. No.: 21-12-0830				
					Date: 22-Dec-21				
Te					P.R. No.: 21070639				
	TIN : 008-924-424-00					01-Jul-	21		
	Gentlemen: Date: 01-Jul-21								
	Please furnish this Office the following	se furnish this Office the following articles subject to the terms and conditions cor							
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		lendar days after receipt of Notice to Proceed					Payment Term LDDAP		
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	JOHNNY G. QUINGCO Accountant IV Chief Accountant			ALOBS No. M	-308(vol	-M1-1	2-MDJ9 31-12-0830		
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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/

PURCHASE ORDER

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	Supplier: AMIGOTEK CORPORATION P.O. No.: 21-12-0830									
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As Racher H				_	Executive Director					
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CONTRACT AGREEMENT

THIS AGREEMENT made the 22st day of DECEMBER 2021 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called "the Entity") of the one part and **AMIGOTEK CORPORATION** of Mandaluyong 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 WITH TRANSFORMER AND ACCESSORIES - NEGOTIATED" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Nine Hundred Eighty One Thousand Seven Hundred Forty Three Pesos and Twenty Three Centavos only (PhP1,981,743.23) (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





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execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

- In consideration for the sum of One Million Nine Hundred Eighty One 3. Thousand Seven Hundred Forty Three Pesos and Twenty Three Centavos only (PhP1,981,743.23), or such other sums as may be ascertained, AMIGOTEK CORPORATION. agrees to deliver "PROCUREMENT OF ONE LOT SUPPLY, DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET-NEGOTIATED" in accordance with his/her/its Bid.
- The Metals Industry Research and Development Center agrees to pay the above-4. 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

Binding Signature of Supplier:

Sales Executive

GLENN'B. MEDILLEN

Witness

Certified Funds Available

Accountant IV

ACKNOWLEDGMENT

CITY OF) S.S.	
	Notary Public for and in ersonally appeared:	QUEZON CITY4 this
NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
ROWENA N. CACH	UMID 0033- ERO 2586937-6	QUEZON CITY/ SEP. 11, 2019

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.

REPUBLIC OF THE PHILIPPINES)

Page No.

Page No. _

Series of 2021.

ATTY. CONCEPCION P. VILLAREÑA

Notary Public for Quezon City Until December 31, 2021

PTR No. 0683154 / 1-4-2021/ QC

IBP No. 093587 / 10-22-2019/ QC

Roll No. 30457 / 05-09-80 MCLE VI-0030379 / 2-21-2020

Adm. Matter No. NP-001(2020-2021)

TIN NO. 131-942-754

1 To 1



NOTICE TO PROCEED

Dec.22,2021

ROWENA N. CACHERO Sales Executive AMIGOTEK CORPORATION 409 Shaw Boulevard Addition Hills, Mandaluyong City

The attached Contract Agreement having been approved, notice is hereby given to AMIGOTEK CORPORATION that work may proceed on the project for the "PROCUREMENT OF ONE LOT SUPPLY, DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES - NEGOTIATED" 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,

Executive Director

Metals Industry Research and Development Center IN REPLYING, PLEASE CHI

I acknowledge receipt of this Notice on

(date of receipt)

Name of Bidder's Representative:

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.



NOTICE OF AWARD

Dec.21,2021

ROWENA N. CACHERO Sales Executive AMIGOTEK CORPORATION 409 Shaw Boulevard Addition Hills. Mandaluyong City

You are advised that the Purchase Order for the "PROCUREMENT OF ONE LOT SUPPLY, DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES - NEGOTIATED" of the Metals Industry Research and Development Center has been awarded to your firm in the amount of One Million Nine Hundred Eighty One Thousand Seven Hundred Forty Three Pesos and Twenty Three Centavos only (PhP1,981,743.23), 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

Metals Industry Research and Development Center IN REPLYING PLEASE CHE

Very truly yours,

ROBERT O. DIZON Executive Director

Email Add: mirdc@mirdc.dost.gov.ph

BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

RESOLUTION NO. 2021-0018

Project: "PROCUREMENT OF ONE LOT SUPPLY DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES-NEGOTIATED"

Approved Budget for the Contract (ABC): Php1,981,743.23

Pre-procurement Conference: July 5,2021; 1PM

Pre-bid Conference: Oct.21, 2021; 1:30PM

Negotiation meeting: Nov. 24, 2021: 1:30PM

WHEREAS, MIRDC declared a First and Second Failure of Biddings for the above-mentioned project under BAC Resolutions Nos. 2021-010 and 2021-015, respectively;

WHEREAS, due to two-failed biddings, the Bids and Awards Committee resorted to Negotiated Procurement under Two-Failed Biddings (Sec 53.1 of the updated 2016 Revised IRR of RA 9184);

WHEREAS BAC invited suppliers and posted the Invitation to Bid in the Philippine Government Electronic Procurement System (PhilGEPS), MIRDC Website, social media platform and conspicuous places at the premises of DOST on Aug.18,2021, Oct. 13,2021, Nov.11,2021;

WHEREAS, in response to the said posting, only AMIGOTEK CORPORATION submitted its bid electronically thru a password-protected file during the bid opening on Nov.24,2021 and the negotiated technical proposal on Dec.1,2021;

WHERAS, AMIGOTEK CORPORATION passed the technical, financial requirements and the legal requirements;

WHEREAS, after careful validation, verification and detailed evaluation of the bid of AMIGOTEK CORPORATION by the Technical Working Group, the team found AMIGOTEK CORPORATION to have passed the criteria for post-qualification and is responsive to the requirements and conditions for eligibility and the bidding of the contract as specified in the bidding documents;

WHEREAS, the BAC deliberated on AMIGOTEK CORPORATION bid proposal of One Million Nine Hundred Eighty One Thousand Seven Hundred Forty Three Pesos and Twenty Three Centavos (Php1,981,743.23) and considered it as the Best and Final Offer;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RE-SOLVE as it is hereby RESOLVED, to declare AMIGOTEK CORPORATION'S offer as the Best and Final Offer and to recommend the award of contract to it for the Negotiated Procurement on "PROCUREMENT OF ONE LOT SUPPLY DELIVERY AND IN-STALLATION OF DEISEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES-NEGOTIATED" for approval by the Executive Director

SIGNED in Bicutan, Taguig City this 16th of December 2021

MERCEDITA G. ABUTAL BAC Chair

GNAA. CATALAN BAC Member

BAC Member

REVIN. MARIPOSQUE TWG Member

PABLO ACUIN TWG Member

AGUSTIN M. FUNOLIG Project Leader ATTY. TRIXIT HAZEL C. VELUZ BAC Vice Chair

ENGR. ROMMEL N. COROÑA BAC Member and End User

MERVIN E. GOROSPE TWG Member

CHRISTIAN M. IBAÑEZ TWG Member

NESTOR Q. COLIBAO TWG Member

Approved () / Disapproved ()

ROBERT O. DIZON
Executive Director

Approved on |24 | 102