



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 - FAD
DATE 12-23-21
SIGNATURE MGO/

PURCHASE ORDER

Supplier: AMIGOTEK CORPORATION	P.O. No.: 21-12-0830
Address: UNIT 1405 EMAR SUITES JELP TOWER 409 SHAW BOULEVARD ADDITION HILLS, MANDALUYONG CITY, Tel No. 85321413 / Cellphone No. 09051769572 / rowenacachero.amigotek@gmail.com	Date: 22-Dec-21
Tel No.:	P.R. No.: 21070639
TIN : 008-924-424-00	Date: 01-Jul-21

Gentlemen:

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

Place of Delivery: PROPERTY MGMT UNIT FOR TDD-MEIC/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 ONE LOT SUPPLY DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES-NEGOTIATED"	1	1,981,743.23	1,981,743.23
		1 lot GENERATOR SET		1,500,000.00	
		1 lot DRY TYPE TRANSFORMER		481,743.23	
				1,981,743.23	

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
Technical Specifications		CUMMINS 6BTA5.9-G2 Data Sheet	Based on the submitted documents
A. One (1) Unit Generator set		Diesel engine	Comply
1. Prime rating	130 kVA	130 kVA	(120 kW) Comply
2. Standby rating	150 kVA	150 kVA	Comply
3. Rated current	360 A	360 A	Comply
4. Output power	220 VAC, 60 Hz, 3 Phase	220 VAC, 60 Hz, 3 Phase	(230V, 3 Phase) Comply
5. Engine speed	1800 rpm	1800 rpm	Comply
6. Cooling system	Forced water cooling cycle	Forced water cooling cycle	(Industrial 4-Cycle, Water cooled - radiator cooled) Comply
7. Enclosure	Class H, Silent type or Equivalent	Class H, Silent type or Equivalent	(Class H Insulation) Comply
8. Power factor	0.8 - 0.92	0.8 - 0.92	Comply
9. Voltage regulation	Within +/-1%	Within +/-1%	Comply
10. Excitation	Single bearing, brushless, self-excited or Equivalent	Single bearing, brushless, self-excited or Equivalent	(Single-bearing, brushless, self-ventilated) Comply
11. Starter motor and Alternator	DC24V	DC24V	Comply
12. Fuel Tank Capacity	250 Liters	250 Liters	Comply
13. Winding type	100% Copper winding	100% Copper winding	Comply
14. Protection control	Emergency stop button & Alarm buzzer	Emergency stop button & Alarm buzzer	Comply
15. Protection grade	IP23 or Equivalent	IP23 or Equivalent	Comply
16. Engine	Multi-cylinder with turbo-charge induction system as well as lubrication, fuel, fuel lift pump, fuel consumption,	Multi-cylinder with turbo-charge induction system as well as lubrication, fuel, fuel lift pump, fuel consumption,	Comply

(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

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No.

Amount:

06-308601-221-12-02259
₱ 1,981,743.23

P.O. No. **21-12-0**

50604014



Republic of the Philippines
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bicutan, Taguig City

Tel. nos. 837-0431 to 38; Fax: 837-0438

TIN# 000-284-708

RECEIVED - FAD MGO/
DATE

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Tel No.:	Date: 22-Dec-21
TIN: 008-924-424-00	P.R. No.: 21070639
	Date: 01-Jul-21

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1	lot	"PROCUREMENT OF ONE LOT SUPPLY DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES-NEGOTIATED"	1	1,981,743.23	1,981,743.23
17. Generator digital readouts		exhaust, cooling & electrical system • Ammeter • Tachometer • Running hours meter • Frequency meter • Fuel level indicator • Engine temperature gauge			Comply
18. With heavy duty base frame, rubber isolators for engine, alternator and control panel		Included	Included		Comply
19. With high-efficient silencer, exhaust elbow, storage battery, soft pipe for fuel and handle for lube going out		Included	Included		Comply
20. Maximum sound level		73 db at 7m	73 db at 7m		Comply
B. Power system components					
1. One (1) unit Step-up Transformer					Comply
1.1. Capacity		100 kVA	100 kVA		Comply
1.2. Primary voltage		220V	220V		Comply
1.3. Secondary Voltage		440V	440V		Comply
1.4. Output power		3 Phase, 60 Hz with ground	3 Phase, 60 Hz with ground		Comply
1.5. Installation type		Floor mounted	Floor mounted		Comply
1.6. Insulation type		Class H, indoor type with high grade silicon steel core at 150°C – 180°C	Class H, indoor type with high grade silicon steel core at 150°C – 180°C		Comply
1.7. Winding type		Dry type, Copper winding	Dry type, Copper winding		Comply
2. One (1) unit Busbar Gutter					Comply
1.1. Capacity		600A	600A		Comply
1.2. Output power		220VAC, 3 Phase, 60 Hz with ground	220VAC, 3 Phase, 60 Hz with ground		Comply
1.3. Insulation type		Cabinet enclosed metal insulation with door hinge,	Cabinet enclosed metal insulation with door hinge,		Comply

(Total Amount in Words)

2 of 10

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Conforme:

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. **06-308601-221-12-02259**
Amount: **1,981,743.23**

P.O. No. **21-12-0830**



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Gen. Santos Avenue, Bicutan, Taguig City
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TIN# 000-284-708

MGO/

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Address: UNIT 1405 EMAR SUITES JELP TOWER 409 SHAW BOULEVARD ADDITION HILLS, MANDALUYONG CITY; Tel No. 85321413 / Cellphone No. 09051769572 / rowenacachero.amigotek@gmail.com	Date: 22-Dec-21
Tel No.:	P.R. No.: 21070639
TIN : 008-924-424-00	Date: 01-Jul-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 ONE LOT SUPPLY DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES-NEGOTIATED"	1	1,981,743.23	1,981,743.23
1.4.	Material	NEMA I rated, powder coated, gray finish 100% Copper			
C. Others					Comply
1. Accessories					Comply
1.1.	Molded Case Circuit Breaker (MCCB) @ 350AT	One (1) 350 AT, 400AF, 42 KAIC, 3-Phase, 220VAC, 60 Hz	One (1) 350 AT, 400AF, 42 KAIC, 3-Phase, 220VAC, 60 Hz		Comply
1.2.	3-Phase Electrical Wirings with grounds - Y200	<ul style="list-style-type: none"> One (1) set inscribed in liquid tight flexible conduit complete with necessary accessories. THHN, approximate length of 15 to 20 meters. 	<ul style="list-style-type: none"> One (1) set inscribed in liquid tight flexible conduit complete with necessary accessories. THHN, approximate length of 15 to 20 meters. 		Comply
1.3.	3-Phase electrical wirings with ground - Y125	<ul style="list-style-type: none"> One (1) set inscribed in liquid tight flexible conduit complete with necessary accessories. THHN, approximate length of 5 meters. 	<ul style="list-style-type: none"> One (1) set inscribed in liquid tight flexible conduit complete with necessary accessories. THHN, approximate length of 5 meters. 		Comply
1.4.	3-Phase electrical wirings with ground #1 AWG	One (1) set #1 AWG, Refer to Figure 2 from point C to point B. Approximate distance of 70m (linear meter)	One (1) set #1 AWG, Refer to Figure 2 from point C to point B. Approximate distance of 70m (linear meter)		Comply
1.5.	Heavy duty, short barrel, crimp type terminal lugs at genset	Included	Included		Comply
2. Supplies and Consumables					Comply
2.1.	Maintenance Tools for Gen Set.	One (1) set Standard Maintenance Tool with tool box	One (1) set Standard Maintenance Tool with tool box		Comply
2.2.	Trickle Battery Charger	One (1) piece	One (1) piece		Comply
2.3.	Fire Extinguisher	One (1) piece- 10 lbs standby Foam Type	One (1) piece- 10 lbs standby Foam Type		Comply
2.4.	Coolant	10 Liters coolant for the engine	10 Liters coolant for the engine		Comply

(Total Amount in Words)

3 of 10

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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:

AL-305601-2021-12-12579
1,981,743.23

P.O. No. **21-12-0830**



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 TIN# 000-284-708

MGO/

PURCHASE ORDER

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Address: UNIT 1405 EMAR SUITES JELP TOWER 409 SHAW BOULEVARD ADDITION HILLS, MANDALUYONG CITY; Tel No. 85321413 / Cellphone No. 09051769572 / rowenacachero.amigotek@gmail.com	Date: 22-Dec-21
Tel No.:	P.R. No.: 21070639
TIN : 008-924-424-00	Date: 01-Jul-21

Gentlemen:

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

Place of Delivery: PROPERTY MGMT UNIT FOR MERD-HET/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 ONE LOT SUPPLY DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES-NEGOTIATED"	1	1,981,743.23	1,981,743.23
2.5.	Lubricating Oil	10 Liters lubricating oil for the system	10 Liters lubricating oil for the system		Comply
2.6.	Radiator hot air discharge	Deflector type	Deflector type		Comply
2.7.	Cable fixture or holder	HDG Cable Tray or HDG Unistrut channel or HDG secondary rack supporting approximately 12 meters long cable. Refer to Figure 2, point A to B.	HDG Cable Tray or HDG Unistrut channel or HDG secondary rack supporting approximately 12 meters long cable. Refer to Figure 2, point A to B.		Comply
D. Test Requirements for Generator Set					Comply
1. Factory Tests (Document/Proof)		Must include the following items in the report: <ul style="list-style-type: none"> Routine tests High voltage test Short-circuit current test Instantaneous short-circuit withstand test Insulation resistance test Full load test One (1) original test certificate and one (1) softcopy	Must include the following items in the report: <ul style="list-style-type: none"> Routine tests High voltage test Short-circuit current test Instantaneous short-circuit withstand test Insulation resistance test Full load test One (1) original test certificate and one (1) softcopy		Comply
E. Delivery, installation, commissioning and testing		Delivered, installed (hauling, rigging, etc.), commissioned and tested to Nueva Ecija University of Science and Technology (NEUST)-Region 3 Philippines: NEUST Sumacab Sur Campus, Cabanatuan City, Nueva Ecija, Philippines. The system shall sustain continuous operation for at least four (4) hours without overheating the Generator Set and Transformer.	Delivered, installed (hauling, rigging, etc.), commissioned and tested to Nueva Ecija University of Science and Technology (NEUST)-Region 3 Philippines: NEUST Sumacab Sur Campus, Cabanatuan City, Nueva Ecija, Philippines. The system shall sustain continuous operation for at least four (4) hours without overheating the Generator Set and Transformer.		Comply

(Total Amount in Words)

4 of 10

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Very truly yours,

Conforme:

ROBERT O. DIZON
 Executive Director

Signature over Printed Name of Supplier

Authorized Official

Date

Funds Available:
JOHNNY G. QUINGCO
 Accountant IV
 Chief Accountant

ALOPS No. **AL-30601-201-12-N279**
 Amount: **1,981,743.23**

P.O. No. **21-12-0830**

JANUARY 2022



Republic of the Philippines
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
Gen. Santos Avenue, Bicutan, Taguig City
Tel. nos. 837-0431 to 38; Fax: 837-0430
TIN# 000-284-708

MGO/

PURCHASE ORDER

21-12-0830

Supplier: UNIT 1405 EMAR SUITES JELP TOWER 409 SHAW BOULEVARD ADDITION HILLS, MANDALUYONG CITY; Tel No. 85321413 / Cellphone No. 09051769572 / rowenacachero.amigotek@gmail.com	Gr.O. No.: 22-Dec-21
Attn: 008-924-424-00	Date: 21070639
TIN :	P.R. No.: 01-Jul-21
Gentlemen:	Date:

Please **PROPERTY UNIT FOR MRO-HES MACHINERY AND EQUIPMENT OUTLAY** contained herein: **60 CD ARNP**

Place of Delivery: **60 calendar days after receipt of Notice to Proceed** Delivery Term: **LDDAP**

Date of Delivery: **Public Bidding** Payment Term: **VAT INCLUSIVE**

Mode of Procurement:

Mode of Procurement:											
Item No.	Lot	"PROCUREMENT OF ONE LOT SUPPLY, DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES-NEGOTIATED"		Quantity	Unit Cost						
				1,981,743.23	1,981,743.23						
			<p>The Generator Set shall be tested to run the following equipment continuously within four (4) hours period.</p> <table border="1"> <tr> <th>Equipment description</th> <th>Power rating</th> </tr> <tr> <td>Induction Furnace</td> <td>75 kVA, 3-Phase, 440V, 60 Hz</td> </tr> <tr> <td>Furnace auxiliaries</td> <td>220V, 3-Phase, 60 Hz, 15HP – (total)</td> </tr> </table> <p>The winning bidder shall provide the following:</p> <ul style="list-style-type: none"> Labor, materials, equipment and tools during delivery, installation, commissioning and testing. Plans, permits and other licenses (local/government) if required for the installation. Step-Up Transformer mounting and installation Busbar Gutter mounting and installation MCCB mounting and installation Laying of complete Power Connection as shown in figures: Refer to Figure 1: Electrical Diagram; Figure 2: #1 AWG Layout and Figure 	Equipment description	Power rating	Induction Furnace	75 kVA, 3-Phase, 440V, 60 Hz	Furnace auxiliaries	220V, 3-Phase, 60 Hz, 15HP – (total)		
Equipment description	Power rating										
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Furnace auxiliaries	220V, 3-Phase, 60 Hz, 15HP – (total)										
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Furnace auxiliaries	220V, 3-Phase, 60 Hz, 15HP – (total)										

5 of 10

5 of 10

(Total Amount in Words)

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Conforme:

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. **06-308 Genl-2021-12-112519**
Amount: **1,981,743.23** **21-12-0830**

P.O. No.

5065405014



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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: AMIGOTEK CORPORATION	P.O. No.: 21-12-0830
Address: UNIT 1405 EMAR SUITES JELP TOWER 409 SHAW BOULEVARD ADDITION HILLS, MANDALUYONG CITY; Tel No. 85321413 / Cellphone No. 09051769572 / rowenacachero.amigotek@gmail.com	Date: 22-Dec-21
Tel No.:	P.R. No.: 21070639
TIN : 008-924-424-00	Date: 01-Jul-21

Gentlemen:

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Place of Delivery: PROPERTY MGMT UNIT FOR MPRD-HET/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 ONE LOT SUPPLY DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES-NEGOTIATED"	1	1,981,743.23	1,981,743.23
		<p>3: Schematic diagram of MIC Electrical Installation)</p> <ul style="list-style-type: none"> Installation and connection of Y-200 3-Phase wiring (with ground) from generator set to the provided terminal point 1, Installation and connection of Y-200 3-Phase wiring (with ground) from the provided terminal point 2 to MCCB @350 AT, Installation and connection of Y-200 3-Phase wiring (with ground) from the MCCB @350 AT to Busbar Gutter, Installation and connection of Y-125 3-Phase wiring (with ground) from Busbar gutter to to Step-up Transformer, Installation of 1 set 3-Phase #1 AWG cable and tapping from the source panel to the pre-supplied power panel (see Figure 2: #1 AWG Layout, points B-A-C), Installation and layout of the cable and fixtures in item 2.7 approximately 4 			

(Total Amount in Words)

6 of 10

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Very truly yours, .

Conforme:

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. 06-308 Genl - 2021-12-12579

Amount: 1,981,743.23

P.O. No. **21-12-0830**

5060405014

MGO/

AMIGOTEK CORPORATION

TIN# 000-284-708

21-12-0830

PURCHASE ORDER

UNIT 1405 EMAR SUITES TOWER 409 SHAW BOULEVARD ADDITION HILLS, MANDALUYONG

22-Dec-21

Stannier: CITY; Tel No. 85321413 / Cellphone No. 09051769572 / rowenacachero.amigotek@gmail.com

P.O. No.: 21070639

Address: 008-924-424-00

Date: 01-Jul-21

TIN :

P.R. No.:

Date: _____

PROPERTY MGMT UNIT FOR MPRD-HET/MACHINERY AND EQUIPMENT OUTLAY

60 CD ARNP

Please furnish this **60 calendar days** after receipt of Notice to Proceed conditions contained herein:

LDDAP

Place of Delivery:	Public Bidding
--------------------	----------------

Delivery Term: **VAT INCLUSIVE**

Date of Delivery:

Payment Term

Mode of Procurement:	Lot	"PROCUREMENT OF ONE LOT SUPPLY DELIVERY AND INSTALLATION OF	1	1,981,743.23	1,981,743.23
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Item No.	Unit	Description	Quantity	Unit Cost	Amount
DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES					
		"RECATATED"			

7 of 10

(Total Amount in Words)

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ROBERT O. DIZON
 Executive Director

Conforme:

Signature over Printed Name of Supplier

JOHNNY G. QUINGCO

Funds Available Accountant IV

Chief Accountant

ALOPS No. DL-308 Cert-2021-12-13 ²¹⁻¹²⁻⁰⁸³⁰
Amount: \$ 1,981,743.23

P.O. No.

506040 5014



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TIN : 008-924-424-00	P.R. No.: 21070639
	Date: 01-Jul-21

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Item No.	Unit	Description	Quantity	Unit Cost	Amount																								
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<table border="1"> <tr> <td colspan="2"></td><td>The readings shall be properly tabulated and submitted in duplicate copies (printed & electronic).</td><td colspan="3"></td></tr> <tr> <td colspan="2">G. Warranty</td><td>In case of equipment failure within the warranty period stated (1,000 running hours or 1 year, whichever comes first) the winning bidder shall respond within 24 hours and provide necessary services to the site at no additional cost to MIRDC/NEUST and restore/repair the equipment back to normal.</td><td colspan="3">Comply</td></tr> <tr> <td colspan="2">H. Local Training</td><td>The winning bidder shall provide trainings for at least one (1) day on machine (Genset/Transformer) operations and maintenance for at least five (5) staffs to be conducted at NEUST Sumacab Sur Campus, Cabanatuan City, Nueva Ecija, Philippines. The winning bidder shall issue training certificates for each of the participants.</td><td colspan="3">Comply</td></tr> <tr> <td colspan="2">I. Acceptance</td><td> <ul style="list-style-type: none"> Delivered, installed, commissioned and tested at site as witnessed by DOST-MIRDC personnel and/or authorized personnel. The Generator set and Transformer must not </td><td colspan="3">Comply</td></tr> </table>								The readings shall be properly tabulated and submitted in duplicate copies (printed & electronic).				G. Warranty		In case of equipment failure within the warranty period stated (1,000 running hours or 1 year, whichever comes first) the winning bidder shall respond within 24 hours and provide necessary services to the site at no additional cost to MIRDC/NEUST and restore/repair the equipment back to normal.	Comply			H. Local Training		The winning bidder shall provide trainings for at least one (1) day on machine (Genset/Transformer) operations and maintenance for at least five (5) staffs to be conducted at NEUST Sumacab Sur Campus, Cabanatuan City, Nueva Ecija, Philippines. The winning bidder shall issue training certificates for each of the participants.	Comply			I. Acceptance		<ul style="list-style-type: none"> Delivered, installed, commissioned and tested at site as witnessed by DOST-MIRDC personnel and/or authorized personnel. The Generator set and Transformer must not 	Comply		
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(Total Amount in Words)

8 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

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON

Executive Director

Authorized Official

ALOBS No. **01-308 Genl-2021-12-MWNG**

Amount: **1,981,743.23**

P.O. No. **21-12-0830**

506040 5014



Republic of the Philippines
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
Gen. Santos Avenue, Bicutan, Taguig City
Tel. nos. 837-0431 to 38; Fax: 837-0430
TIN# 000-284-708

MGO/

PURCHASE ORDER

Supplier: AMIGOTEK CORPORATION	P.O. No.: 21-12-0830
Address: UNIT 1405 EMAR SUITES JELP TOWER 409 SHAW BOULEVARD ADDITION HILLS, MANDALUYONG CITY, Tel No. 85321413 / Cellphone No. 09051769572 / rowenacachero.amigotek@gmail.com	Date: 22-Dec-21
TIN : 008-924-424-00	P.R. No.: 21070639
	Date: 01-Jul-21

Gentlemen:

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

Place: PROPERTY MGMT UNIT FOR MPRD-HET/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 ONE LOT SUPPLY DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES-NEGOTIATED"	1	1,981,743.23	1,981,743.23
<div> <div> <p>experience overheating within the testing period.</p> <ul style="list-style-type: none"> The whole system must be functional and no leakages. Winning bidder should shoulder the cost of fuel prior to the Genset's testing and commissioning. Provide additional fuel (at full tank) after testing. Submit/provide copy of original permits, licenses and actual electrical plan layout, if any. </div> <div> <p>experience overheating within the testing period.</p> <ul style="list-style-type: none"> The whole system must be functional and no leakages. Winning bidder should shoulder the cost of fuel prior to the Genset's testing and commissioning. Provide additional fuel (at full tank) after testing. Submit/provide copy of original permits, licenses and actual electrical plan layout, if any. </div> </div>					
Similar Contract		<ul style="list-style-type: none"> Supplier of Generator Set and other electrical components for at least four (4) years in experience as an authorized dealer/distributor, with provision of electrical layout & electrical power installation services and related electrical works or services in an industrial plant setting that is/are verifiable to past/current customer/s. The principal source of Generator Set must be available and verifiable i.e., certifying body website, among others. The principal source of Generator Set must be ISO 9001:2015 certified, copy of certificate must be available and 			Comply

(Total Amount in Words)

9 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

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON

Executive Director

Authorized Official

ALOBS No. 01-308601-221-12-12059
Amount: ₱ 1,981,743.23

P.O. No. **21-12-0830**

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Republic of the Philippines
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
Gen. Santos Avenue, Bicutan, Taguig City
Tel. nos. 837-0431 to 38; Fax: 837-0430
TIN# 000-284-708

MGO/

PURCHASE ORDER

Supplier: AMIGOTEK CORPORATION	P.O. No.: 21-12-0830
Address: UNIT 1405 EMAR SUITES JELP TOWER 409 SHAW BOULEVARD ADDITION HILLS, MANDALUYONG CITY; Tel No. 85321413 / Cellphone No. 09051769572 / rowenacachero.amigotek@gmail.com	Date: 22-Dec-21
Tel No.: 008-924-424-00	P.R. No.: 21070639
TIN : 008-924-424-00	Date: 01-Jul-21

Gentlemen:

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

Place of Delivery: PROPERTY MGMT UNIT FOR MPRD-HET / 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 ONE LOT SUPPLY DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES-NEGOTIATED"	1	1,981,743.23	1,981,743.23
		verifiable i.e., certifying body website, among others.			
		Interested suppliers may request to the MIRDC BAC Secretariat for the scheduled site/ocular inspection or photos and videos of the site proper upon the approval of the TWG. Suppliers shall observe IATF travel restrictions, protocol/requirement and cost of related COVID-19 Testing, NEUST's policies and regulations.			
Site Visit		Interested suppliers may request to the MIRDC BAC Secretariat for the scheduled site/ocular inspection or photos and videos of the site proper upon the approval of the TWG. Suppliers shall observe IATF travel restrictions, protocol/requirement and cost of related COVID-19 Testing, NEUST's policies and regulations.		Comply	
Delivery, Installation and Commissioning Period		60 Calendar days	60 Calendar days	Comply	
Operations Manual (English)		One (1) hard copy and One (1) electronic copy	One (1) hard copy and One (1) electronic copy	Comply	
10 of 10					
TOTAL					1,981,743.23
Less: 5% GMP					(88,470.68)
1% EWT					(17,694.14)
1% RF					(19,817.43)
					1,855,760.98

(Total Amount in Words) One Million Eight Hundred Fifty Five Thousand Seven Hundred Sixty Pesos and Ninety Seven Centavos Only

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

Funds Available:

JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

Very truly yours,


ROBERT O. DIZON
Executive Director
Authorized Official

ALOBS No. **01-308601-221-12-12059**
Amount: **₱ 1,981,743.23**

P.O. No. **21-12-0830**

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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**

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 **One Million Nine Hundred Eighty One 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.
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. FUDOLIG
Witness

Binding Signature of Supplier:


ROWENA N. CACHERO
Sales Executive


GLENN B. MEDILLEN
Witness

Certified Funds Available


JOHNNY G. QUINGCO
Accountant IV

ACKNOWLEDGMENT

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

Before me, a Notary Public for and in the QUEZON CITY this
3 + DEC 2021 2021, personally appeared:

NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
ROWENA N. CACHERO	UMID 0033- 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. 268
Page No. 1;
Page No. 2;
Series of 2021.

Con Villareña
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



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

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,


ROBERT O. DIZON

Executive Director

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



00-21-1221-05

I acknowledge receipt of this Notice on Jan 6, 2021 (date of receipt)

Name of Bidder's Representative: ROWENA N. CACHERO

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

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:

- Cash, Manager's check or Cashier's check – 5% of the total contract price;
- Bank Guarantee/ Draft/ Irrevocable Letter of Credit – 5% of the total contract price;
- 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.

[Signature]
ROWENA CACHERO

12/22/21

Received by /signature over printed name

Very truly yours,

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

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



OC-21-1221-04

**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 1 8

**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;

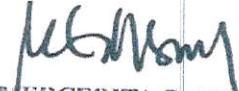
WHEREAS, AMIGOTEK CORPORATION passed the technical, financial requirements and the legal requirements;

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 INSTALLATION 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


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


GINA A. CATALAN
BAC Member



ENGR. ROMMEL N. CORONA
BAC Member and End User


ISIDRO D. MILLO
BAC Member

MERVIN E. GOROSPE
TWG Member


REYN N. MARINOSQUE
TWG Member


CHRISTIAN M. IBANEZ
TWG Member


PABLO ACUIN
TWG Member


NESTOR Q. COLIBAO
TWG Member


AGUSTIN M. FUDOLIG
Project Leader

Approved ☒ / Disapproved ()


ROBERT O. DIZON
Executive Director

Approved on

12/21/2021