

RECEIVED



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

JUL 18 2023

TEA 10:58

MBO/

MIRDC - FAD - FMS

PURCHASE ORDER

Supplier: CHOMAR UNI-TRADE SERVICES CO. LTD	P.O. No.: 23-07-0657
Address: Suite 508-509 West City Plaza, 66 West Avenue, Quezon City	Date: 17-Jul-23
Tel No.:	P.R. No.: 23050724
TIN : 010-544-434-000	Date: 18-May-23

Gentlemen:

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

Place of Delivery: PROPERTY MGMT UNIT FOR ATD-ONELAB/ Technical and Scientific Equipment	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 DRY BLOCK CALIBRATOR	1	1,079,987.00	1,079,987.00	
		<i>Technical Specifications by End-User (MIRDC)</i>			<i>MIRDC Evaluation (Pass/Fail)</i>	
					<i>Supplier's Offer and Compliance (CHOMAR UNI-TRADE SERVICES CO. LTD. & FLUKE 9150-A-256 THERMOCOUPLE FURNACE)</i>	
	Calibration Certificate	ISO17025 Accredited Calibration Certificate Abroad. Calibration Data at 150 °C, 300 °C, 450 °C, 600 °C, 800 °C, 1000 °C, and 1200 °C			ISO17025 Accredited Calibration Certificate Abroad. Calibration Data at 150 °C, 300 °C, 450 °C, 600 °C, 800 °C, 1000 °C, and 1200 °C	Complied
	Training	Training abroad for two (2) personnel			Training for two (2) personnel at Singapore	Complied
	Temperature Range	150 °C to 1200 °C (302 °F to 2192 °F)			150 °C to 1200 °C (302 °F to 2192 °F)	Complied
	Display Resolution	0.1 ° to 999.9 °; 1 ° above 1000 °C			0.1 ° to 999.9 °; 1 ° above 1000 °C	Complied
	Stability	±0.5 °C			±0.5 °C	Complied
	Display Accuracy	± 5 °C			± 5 °C	Complied
	Well Diameter	1.25 in (32 mm)			1.25 in (32 mm)	Complied
	Well Depth	140 mm (5.5 in); (101 mm [4 in] removable insert plus 38 mm [1.5 in] insulator)			140 mm (5.5 in); (101 mm [4 in] removable insert plus 38 mm [1.5 in] insulator)	Complied
	Heating Time	35 minutes to 1200 °C			35 minutes to 1200 °C	Complied
	Cooling Time	140 minutes with block			140 minutes with block	Complied
	Well-to-Well Uniformity	± 2.5 °C			± 2.5 °C	Complied
	Insert Hole	6 holes with 6.35 mm diameter each			6 holes with 6.35 mm diameter each	Complied
	Stabilization Power	20 minutes			20 minutes	Complied

(Total Amount in Words)

1 of 2

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.

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Conforme:
TESS G. FELICIANO

Signature over Printed Name of Supplier
Aug. 1, 2023

Date

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. 06-308401-2023-07-000084
Amount: 1,079,987.00 50604050 14



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METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
 Gen. Santos Avenue, Bicutan, Taguig City
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 TIN# 000-284-708

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PURCHASE ORDER

Supplier: CHOMAR UNI-TRADE SERVICES CO. LTD	P.O. No.: 23-07-0657
Address: Suite 508-509 West City Plaza, 66 West Avenue, Quezon City	Date: 17-Jul-23
Tel No.:	P.R. No.: 23050724
TIN : 010-544-434-000	Date: 18-May-23

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PROPERTY MGMT UNIT FOR ATD-ONELAB/ Technical and Scientific Equipment** 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 DRY BLOCK CALIBRATOR	1	1,079,987.00	1,079,987.00
	Power	115 V AC (±10 %). 10.5 A or 230 V AC (±10 %). 5.2 A. switchable, 50/60 Hz, 1200 W		Complied	
	Weight	10 kg ± 5 kgs		Complied	
	Inclusion	Includes a high-performance laptop with Intel Core i7 processor, 1TB internal Solid-State Drive (SSD), 16GB RAM, 8GB GPU; with high quality video full HD 1080P webcam, portable wireless speakers/ Bluetooth ready, RGB 3.5mm audio, USB powered cable, and 1TB external portable; OS: Windows 10 Professional or Higher, MS Office: Office Standard 2019, with high quality video full HD 1080P webcam, WIFI-6.		Complied	
	Warranty	24 months		Complied	
	Delivery	60 days		Complied	
				TOTAL	1,079,987.00
				Less: 5% GMP	(48,213.71)
				1% EWT	(9,642.74)
				1% RF	(10,799.87)

2 of 2

(Total Amount in Words) One Million Eleven Thousand Three Hundred Thirty Pesos and Sixty Eight Centavos Only **1,011,330.68**

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.

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Conforme:
TESS Q. FELICIANO
 Signature over Printed Name of Supplier
 Date **Aug. 1, 2023**

Funds Available:
JOHNNY G. QUINGCO
 Accountant IV
 Chief Accountant

ALOBS No. **06-708601-2023-07-0000041**
 Amount: **1,079,987.00** **50700405019**

BUDGET UTILIZATION REQUEST AND STATUS

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
 MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City

No. : 06-308601-2023-07-000041
 Date : 07/18/2023
 Fund : 07

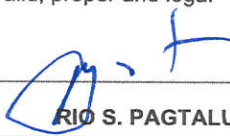
Payee : CHOMAR UNI-TRADE SERVICES CO. LTD

Office :

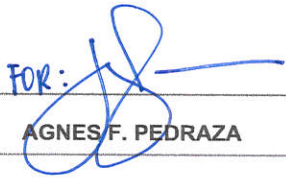
Address :

Responsibility Center	Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount
19-007-01-08-100 - ONELAB-TED	PO No. 23-07-0657 dated 07/17/23 as per PR No. 23050724 dated 05/18/23.		5060405014	1,079,987.00
TOTAL				1,079,987.00

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

Signature : 
 Printed Name : RIO S. PAGTALUNAN
 Position : Project Leader
 Date : _____

B. Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above.

Signature : 
 Printed Name : AGNES F. PEDRAZA
 Position : Head, Requesting Office/Authorized Representative
 Date : _____


C. STATUS OF UTILIZATION

Date	Particulars	Reference BURS/JEV/RCI/RDAI No.	Amount				
			Utilization (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (a-b)	Due and Demandable (b-c)
07/18/2023	BURS	06-308601-2023-07-000041	1,079,987.00				

CONTRACT AGREEMENT


THIS AGREEMENT made the 14th day of July 2023 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called “the Entity”) of the one part and **CHOMAR UNITRADE SERVICES CO. LTD.** of Quezon City, Philippines (hereinafter called “the Supplier”) of the other part;


WHEREAS, the Entity invited Bids for certain goods and ancillary services, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum as listed below, (hereinafter called “the Contract Price”).



Equipment	Contract Price
1. One unit Standard Platinum Resistance Thermometer	Php1,398,788.00
2. One unit Industrial Platinum Resistance Thermometer	524,988.00
3. One unit Type S Standard Thermocouple	499,999.00
4. One unit Dry Block Calibrator	1,079,987.00
5. One unit precision Multimeter 6.5 Digit	149,988.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;



Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and

- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the abovementioned sum, **CHOMAR UNITRADE SERVICES CO. LTD.** agrees to deliver the listed equipment 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



RIO S. PAGTALUNAN
Witness

Binding Signature of Supplier:


CHONA DE JESUS LUMTAO
General Manager


MARITES G. FELICIANO
Witness

Certified Funds Available


JOHNNY G. QUINGCO 7/14/22
Accountant IV

ACKNOWLEDGMENT

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

24 JUL 2023 Before me, a Notary Public for and in the QUEZON CITY this
2023, personally appeared:

NAME	I.D. NO.	DATE/PLACE ISSUED
	Passport	
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
CHONA DE JESUS LUMTAO	P9352847B	DFA Manila 26 Mar 2022

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. 97 ;
Page No. 19 ;
Page No. 011 ;
Series of 2023.

CPD / Inc
ATTY. CONCEPCION P. VILLAREÑA
Notary Public for Quezon City
Until December 31, 2023
PTR No. 3718371 / January 3, 2023 Q.C
ISP No. 167803 / November 25, 2021 Q.C
Roll No. 30457 / 05-08-1980
MCLE VII-0008094 / 09-21-2021
ADM. MATTER No. NP-005 (2022-2023)
TIN NO. 131-942-754



NOTICE TO PROCEED

July 13, 2023

CHONA DE JESUS LUMTAO
General Manager
CHOMAR UNITRADE SERVICES CO. LTD.
Unit 508-509 West City Plaza
#66 West Avenue
West Triangle, Quezon City

Dear Ms. Lumtao:

The attached Contract Agreement having been approved, notice is hereby given to **CHOMAR UNITRADE SERVICES CO. LTD.** that work may proceed on the project for the **“Procurement of One unit Dry Block Calibrator”** effective after Three (3) calendar days from receipt of this Notice to Proceed. Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Metals Industry Research and Development Center.

Very truly yours,


ROBERT O. DIZON
Executive Director

I acknowledge receipt of this Notice on July 24, 2023 (date of receipt)

Name of Bidder's Representative: Tess G. Fouciano

Authorized Signature: 



STRONGHOLD INSURANCE COMPANY, INCORPORATED

Tel Nos.02-891-1329 to 34 Fax Nos.02-891-1326/83
mail@strongholdinsurance.com.ph
www.strongholdinsurance.com.ph
VAT Reg. TIN000-602-270-000
Established since 1960

PERFORMANCE BOND

SICI NO.: 0300861
CC/G(13)-BO04-0300861

KNOW ALL MEN BY THESE PRESENTS:

That we, **CHOMAR UNITRADE SERVICES CO. LTD.**-Suite 509 West City Plaza, #66 West Avenue,, QUEZON CITY, METRO MANILA as Principal, and **STRONGHOLD INSURANCE CO., INC.**-17/F Security Bank Centre, 6776 Ayala Avenue, Makati City, a corporation duly organized and existing under and by virtue of the laws of the Philippines, as Surety, are held and firmly bound unto the **DEPARTMENT OF SCIENCE AND TECHNOLOGY, METAL INDUSTRY RESEARCH AND DEVELOPMENT CENTER**, as obligee in the sum of **PESOS: THREE HUNDRED TWENTY-THREE THOUSAND NINE HUNDRED NINETY-SIX & 10/100 (PHP 323,996.10)** Only, Philippine Currency, for the payment of which well and truly to be made, we bind ourselves, our heirs, executors, administrators, successor, and assigns, jointly and severally firmly by these presents.

WHEREAS, The **CONDITIONS OF THIS OBLIGATIONS ARE AS FOLLOWS:**

*PURCHASE ORDER FOR THE ONE UNIT DRY BLOCK CALIBRATOR OF THE METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
THIS BOND IS CALLABLE ON DEMAND*

WHEREAS, the liability of the Surety Company under this bond shall in no case exceed the sum of **PESOS: THREE HUNDRED TWENTY-THREE THOUSAND NINE HUNDRED NINETY-SIX & 10/100 (PHP 323,996.10)** Only, Philippine Currency, inclusive of interest, attorney's fee and other damages, and shall not be liable for any advances of the Obligee to the Principal;

WHEREAS, said contract requires the said Principal to give a good and sufficient bond in the above-stated sum to secure the full and faithful performance on its part of said contract;

NOW THEREFORE, if the Principal shall perform well and truly and fulfill all the undertakings, covenants, terms, conditions and agreements of said contract, then, this obligation shall be null and void; otherwise it shall remain in full force and effect.

The liability of the surety company under this bond shall expire on **July 17, 2024** and the bond is deemed absolutely cancelled days thereafter.

IN WITNESS WHEREOF, we have set our hands and signed our names at **CALOOCAN CITY** this 17th day of July, 2023.

CHOMAR UNITRADE SERVICES CO. LTD.

STRONGHOLD INSURANCE CO., INC.

CH
CHONA DE JESUS LUMTAO

Owner
(Principal)

(Surety)
TIN NO 000-602-270-000

R
ROSALIA S. MORALES
Manager-Caloocan Branch

SIGNED IN THE PRESENCE OF:

Witness

Witness

CERTIFIED TRUE COPY

g
DEPARTMENT OF SCIENCE AND TECHNOLOGY, METAL INDUSTRY RESEARCH AND DEVELOPMENT CENTER

ID FOR GOVERNMENT INFRASTRUCTURE, SUPPLY & SERVICES CONTRACTS ONLY

ID FOR GOVERNMENT INFRASTRUCTURE, SUPPLY & SERVICES CONTRACTS ONLY



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

NOTICE OF AWARD

July 11, 20223

CHONA DE JESUS LUMTAO
General Manager
CHOMAR UNITRADE SERVICES CO. LTD.
Unit 508-509 West City Plaza
#66 West Avenue
West Triangle, Quezon City

Dear Ms. Lumtao:

You are advised that the Purchase Order for the **“One unit Dry Block Calibrator”** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of One Million Seventy Nine Thousand Nine Hundred Eighty Seven Pesos only (**Php1,079,987.00**), subject to the approval of the concerned authorities.

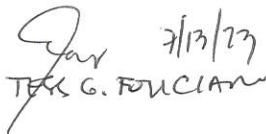
You are therefore requested to accept the award in writing within ten (10) calendar days from receipt hereof and post a performance security according to the following schedule:

- a. Cash, Manager's check or Cashier's check – 5% of the total contract price;
- b. Bank Guarantee/ Draft/ Irrevocable Letter of Credit – 5% of the total contract price;
- c. Surety Bond, callable on demand, valid for one year, issued by the Office of the Insurance Commissioner, or any combination thereof – 30% of the total contract price.

Thank you.

Very truly yours,


ROBERT O. DIZON
Executive Director


JAY T. FOUCIAN
7/13/23

**BAC RESOLUTION DECLARING NOTICE OF AWARD AND
RECOMMENDING FOR APPROVAL**

RESOLUTION NO. 2023-006

Projects/ABC:

Name of Contract	Approved Budget of the Contract
1. One unit Standard Platinum Resistance Thermometer	Php1,400,000.00
2. One unit Industrial Platinum Resistance Thermometer	525,000.00
3. One unit Type S Standard Thermocouple	500,000.00
4. One unit Dry Block Calibrator	1,080,000.00
5. One unit precision Multimeter 6.5 Digit	150,000.00

Pre-procurement Conference: May 26,2023; 1:00PM

Pre-bid Conference: June 13, 2023; 1:00PM

Opening of Bids: June 26,2023; 1:00PM

Whereas, the **Metals Industry Research and Development Center (MIRDC)** posted the Invitation to Bid for the above project on June 6,2023 in the Philippine Government Electronic Procurement System (PhilGEPS), Metals Industry Research and Development Center (MIRDC) website, its social media platform, and at conspicuous places in MIRDC Bicutan continuously for 20 days;

Whereas, a pre-bid conference was conducted on June 13,2023 at 1:00 pm which was attended by the following bidders: GRYKE SCIENTIFIC INSTRUMENTS TRADING, BROWNSTONE, PHIL. GEOANALYTICS, CHOMAR UNITRADE SERVICES CO. LTD. and LABTRADERS INC.;

Whereas, in response to the said invitation, only CHOMAR UNITRADE SERVICES CO. LTD. signified their intention to join the bidding and subsequently purchased the bidding documents;

Whereas, CHOMAR UNITRADE SERVICES CO. LTD. submitted its bid during the Bid opening on June 26,2023; 1:00pm at the Mercury Conference Room, 3rd Floor, Gold Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, the lone bidder, CHOMAR UNITRADE SERVICES CO. LTD. was determined to be eligible having complied with all the required documents. Hence, the BAC proceeded to open their financial proposals;

Whereas, the bid offer of CHOMAR UNITRADE SERVICES CO. LTD. as read are:

Name of Contract	Abstract of bid as read:
1. One unit Standard Platinum Resistance Thermometer	Php1,398,788.00
2. One unit Industrial Platinum Resistance Thermometer	524,988.00
3. One unit Type S Standard Thermocouple	499,999.00
4. One unit Dry Block Calibrator	1,079,987.00
5. One unit precision Multimeter 6.5 Digit	149,988.00
Total	Php3,653,750.00

Whereas, CHOMAR UNITRADE SERVICES CO. LTD. being the single calculated bidder was scheduled for post-qualification;

Whereas, after verifying, validating and ascertaining its documents, CHOMAR UNITRADE SERVICES CO. LTD. 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 (SCR B) shall be considered for award if...

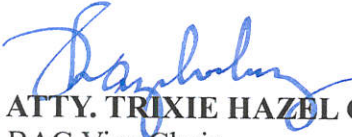
(a) “If after advertisement, only one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR, and it meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements;”

RESOLVED, as it is hereby resolved, pursuant to Section 53 of R.A. 9184, to declare CHOMAR UNITRADE SERVICES CO. LTD. as the Single Calculated and Responsive Bidder and to recommend the award of contract to said bidder at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 11th of July 2023.


RODNELO. TAMAYO
BAC Chair


ZALDUA R. GAYAHAN
BAC Member


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ROMMEL N. CORONA
BAC Member


ISIDRO D. MILLO
BAC Member


RIO S. PAGTALUNAN
TWG Member


ARLENE G. ESTACIO
TWG Member



ARVIN YAN V. PACIA
TWG Member


CHRISTINE P. AVELINO
TWG Member


CHRISTIAN M. IBAÑEZ
TWG Member


GIL R. ROA
TWG Member

Approved () / Disapproved ()


ROBERTO DIZON
Executive Director

Approved on July 11, 2023

Metals Industry Research and Development Center

BID EVALUATION REPORT

I. PROJECT IDENTIFICATION

1.1 Name of the Contract to be Bid/ 1.2 A Approved Budget of Contract	Name of Contract	Approved Budget
	1. One unit Standard Platinum Resistance Thermometer	Php1,400,000.00
	2. One unit Industrial Platinum Resistance Thermometer	525,000.00
	3. One unit Type S Standard Thermocouple	500,000.00
	4. One unit Dry Block Calibrator	1,080,000.00
	5. One unit precision Multimeter 6.5 Digit	150,000.00
1.3 End-User/Purchaser 1. Name 2. Address	Metals Industry Research and Development Center Gen. Santos Ave., Bicutan, Taguig City	
1.4 Location of the Project	DOST – MIRDC	
1.5 Method of Procurement	Competitive Bidding	
1.6 Purchase Request No.	P.R. # 23050724	

II. INITIAL STEPS IN THE BIDDING PROCESS

2.1 Pre-Procurement Conference (a) Date of Conference	May 26,2023 1:00PM via zoom
2.2 Advertisement of ITB, if applicable (a) Date of Publication (b) Name of Newspaper	N/A
2.3 Posting of ITB (a) Date of posting Where:	June 6,2023 at PHILGEPS, MIRDC website, social media platform, conspicuous places in MIRDC and DOST
2.4 Issuance of Bidding Documents (a) Period of Availability of Bid Docs (b) Number of Bid Documents Issued	20 cd; Posting of ITB-Submission Deadline One (1)
2.5 Amendments to Bid Documents , if any (a) List all issue dates	June 19,2023
2.6 Pre-Bid Conference, if any (a) Date of Conference	June 13,2023 (1:00 pm) via zoom

Pursuant to the provisions of R.A. 9184, the Bidding of the Project was advertised in PHILGEPS, MIRDC website, social media platform and conspicuous places at MIRDC and DOST on June 6,2023.

The pre-bid conference was conducted last June 13,2023 (1:00 pm) via zoom which was attended by the following bidders: GRYKE SCIENTIFIC INSTRUMENTS TRADING, BROWNSTONE, PHIL. GEOANALYTICS, CHOMAR UNITRADE SERVICES CO. LTD. and LABTRADERS INC.

The BAC and TWG members discussed the contents and other important provisions of the bid documents. Only CHOMAR UNITRADE SERVICES CO. LTD. responded to the invitation and eventually purchased the Bidding Documents.

III. BID SUBMISSION AND OPENING

3.1 Submission Deadline (a) date and time (b) Extensions, if any	June 26,2023; 1:00 pm None
3.2 Bid Opening Date and time (a) Date and time	June 26,2023; 1:00pm None
3.3 Number of Bids Submitted	1
3.4 Bid Validity (a) Originally Specified (b) Extensions, if any	One Hundred Twenty (120) Calendar days Not Applicable

IV. ELIGIBILITY AND TECHNICAL PROPOSAL

Document for Qualification/Eligibility		CHOMAR UNITRADE SERVICES CO. LTD
Legal Documents		
1.	Valid PhilGEPS Certificate (Platinum Membership)	Passed
Technical Documents		
1.	Statement of prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not in nature and complexity to the contract to be bid; and	Passed
2.	Statement of bidders' Single Largest Completed Contracts (SLCC) similar to the contract to be bid, except under conditions provided under the rules; and	Passed

3.	Philippine Contractors Accreditation Board (PCAB) License ; or Special PCAB License in case of Joint Ventures; and registration for the type and cost of the contract to be bid; and	NA
4.	Original copy of Bid Security. If In the form of a Surety Bond, submit also a certification issued by the Insurance Commissioner; or Original copy of Notarized Bid Securing Declaration, and	Passed BID SECURING DECLARATION
5.	Project Requirement, which shall include the following	
	a. Organizational chart for the contract to be bid	NA
	b. List of Contractors key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;	NA
	c. List of contractor's equipment units, which are owned, leased and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project as the case may be, and	NA
6.	Duly signed Omnibus Sworn Statement and	Passed
	If applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative ; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder	
Financial Documents		
1.	Audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped " received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and	Passed
2.	Computation of Net Financial Contracting Capacity (NFCC)	Passed Php225,085,232.44

Note: Passed (If all the above documents are present)

Failed (If any of the above documents are missing, incomplete or patently insufficient)

Only CHOMAR UNITRADE SERVICES CO. LTD submitted their bid proposal on June 26,2023. It passed all the requirements on the eligibility and technical proposal having complied with all the required documents. Hence, the BAC proceeded to open its' financial proposal. All submitted documents will be subjected for further validation and verification.

V. FINANCIAL COMPONENT

Document for Qualification/ Eligibility	CHOMAR UNITRADE SERVICES CO. LTD
	Pass/ Fail Criteria
a. Duly signed and accomplished Bid Form	Passed
b. Duly signed and accomplished Price Schedule	Passed
c. Duly accomplished Detailed Estimates Form. Including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid;	NA
d. Cash Flow by quarter	NA

VI. FINANCIAL PROPOSAL

Name of Bidders	Modification or Substitution (Yes or No)	Pass/Fail Criteria
CHOMAR UNITRADE SERVICES CO. LTD	No	Passed

Note: **Documents for Financial Proposal**

- a. Bid Prices in the Bill of Quantities in the prescribed Bid Form
Passed (If all of the above documents are present)
Failed (If any of the following documents is absent)

Narrative Description

Lone bidder CHOMAR UNITRADE SERVICES CO. LTD passed the criteria on the financial proposal and all the required documents are complete.

VII. ABSTRACT OF BIDS AS READ and CALCULATED

Equipment	Bid Price(Php)		Bid Security			Findings of Preliminary Examination
	As Read	As Calculated	Amount (Php)	Form	Validity (days)	
1. .One unit Standard Platinum Resistance Thermometer	PHP1,398,788.00	PHP1,398,788.00	NA	Bid Securing Declaration	120 calendar days	Passed both in Technical & Financial Proposal as all required documents were present
2. One unit Industrial Platinum Resistance Thermometer	Php524,988.00	Php524,988.00	NA	Bid Securing Declaration	120 calendar days	
3. One unit Type S Standard Thermocouple	Php499,999.00	Php499,999.00	NA	Bid Securing Declaration	120 calendar days	
4. One unit Dry Block Calibrator	Php1,079,987.00	Php1,079,987.00	NA	Bid Securing Declaration	120 calendar days	
5. One unit precision Multimeter 6.5 Digit	Php149,988.00	Php149,988.00	NA	Bid Securing Declaration	120 calendar days	
TOTAL	Php3,653,750.00	Php3,653,750.00				

VIII. DETAILED EVALUATION AND COMPARISON OF BIDS.

Approved Budget for the Contract (ABC) was pegged at Php 3,655,000.00. CHOMAR UNITRADE SERVICES CO. LTD bid price as calculated was P3,653,750.00, which is lower than the ABC. The evaluation on the submitted Price Schedule was done to check the mathematical computation to ensure its correctness. Thus, CHOMAR UNITRADE SERVICES CO. Ltd. was considered for post qualification on July 4,2023 to further evaluate their responsiveness.

IX. POST QUALIFICATION

Name of Bidder	Post-Qualified/Post-Disqualified	Grounds*
CHOMAR UNITRADE SERVICES CO. LTD	Post-Qualified	Single Calculated Bidder

*Lowest Calculated Responsive Bidder
Single Calculated Responsive Bidder

On July 3, 2023 the TWG team and BAC Secretariat conducted a post-qualification on CHOMAR UNITRADE SERVICES CO. LTD at their office located at Unit 508-509 West City Plaza, #66 West Avenue, West Triangle, Quezon City. Ms. Tess Feliciano, Technical Sales Manager accompanied MIRDC around their office. The MIRDC Team verified, validated, and ascertained all statements made and documents submitted by CHOMAR. All the legal documents such as Articles of Partnership, Business Permit, Tax Clearance and PhilGEPS Certificate, were checked against the website of the issuing agencies to determine its authenticity. Chomar’s Single Largest Contract Completed (SLCC) was verified with Engr. Mojahid Acmad S. Magandia , end user, Ministry of Science and Technology, BARMM, Cotabato City that Chomar has completely and satisfactory delivered, installed and commissioned the various thermometry metrology equipment, accessories and inclusions last January 2023. The TWG re-validated all the technical specifications prescribed including all the terms and accessories. During the interview with Ms. Feliciano, she presented variety of product samples for Dry Block Calibrator, Digital Multimeters and Resistance Temperature Detector Sensors. She presented the ranges and the functionality of these various standard instruments. Furthermore, Ms. Feliciano clarified the type of connectors to be used for Type S Standard Thermocouple, Industrial Platinum Resistance Thermometer (IPRT) and Standard Platinum Resistance Thermometer (SPRT). ISO17025 Calibration certificates will be provided, using fixed point method for the sensors. Chomar is also one of the responsive suppliers of laboratory supplies and equipment to MIRDC for more than five years now. Hence, as per TWG members who were present at the post qualification, recommends the awarding of the following instruments to CHOMAR.

CHOMAR UNITRADE SERVICES CO. LTD. whose bid was rated responsive, “PASSED” all the criteria stated in the Bid Documents. Hence, the offer is considered most advantageous to the National Government.

X. RECOMMENDATIONS

All documents submitted by CHOMAR UNITRADE SERVICES CO. LTD. were subjected to a thorough evaluation pursuant to the provisions of R.A. 9184 specifically on the post evaluation clause. The results of the evaluation by the BAC and the Technical Working Group support the recommendation that CHOMAR UNITRADE SERVICES CO. LTD. be awarded the contract for the following equipment listed below:

1. One (1) unit Standard Platinum Resistance Thermometer
2. One (1) unit Industrial Platinum Resistance Thermometer
3. One (1) unit Type S Standard Thermocouple
4. One (1) unit Dry Block Calibrator
5. One (1) unit precision Multimeter 6.5 Digit

Prepared by:

TWG:


DR. RIO S. PAGTALUNAN


ARLENE G. ESTACIO


ARVIN YAN V. PACIA


CHRISTIAN M. IBAÑEZ


CHRISTINE P. AVELINO


GIL R. ROA

Noted by:


RODNELO O. TAMAYO

BAC Chair

Metals Industry Research and Development Center

POST QUALIFICATION EVALUATION REPORT

Projects:

1. Procurement of One unit Standard Platinum Resistance Thermometer
2. Procurement of One unit Industrial Platinum Resistance Thermometer
3. Procurement of One unit Type S Standard Thermocouple
4. Procurement of One unit Dry Block Calibrator
5. Procurement of One unit precision Multimeter 6.5 Digit

Name of Bidder:	CHOMAR UNITRADE SERVICES CO. LTD.
Rank in the List of Bids:	Single Calculated Bid
Bid Price:	PHP 3,653,750.00
Date of Post-Qualification:	July 4, 2023 at 10:00 am

Requirement	Yes	No	Remarks
1 Bidder SEC/DTI/CDA registered? SEC: iredister.sec.gov.ph DTI: www.bnrs.dti.gov.ph/web/guest/search	✓		Responsive REG NO. PL202009723
2 Has valid Mayor's/Business Permit?	✓		Responsive Permit number 21000576; valid until Jan.16,2024
3 Included in the BIR List of Issued Tax Clearance Certificates? (www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html)	✓		Responsive TCC 07A-038-10-18-R2225-2022-M; valid until Oct.18,2023
4 Has valid PCAB License? (for infra only) (http://ciap.dti.gov.ph/directory)	NA		
4 Is Bidder's Size Range within the Allowable Range of Contract Costs (ARCC)? Note: Contractor's under Small A and Small B without similar contracts may be allowed to bid if the cost of such contract is not more than the ARCC of their registration.	NA		State size range: NA
5 Does bidder have Joint Venture Agreement or Duly Notarized Statement that they will enter into and will abide by the provisions of the JVA in the event the bid is successful, if applicable?	NA		NA
6 Is Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid?	✓		Responsive

			Supply, Delivery, Installation and Commissioning of Various Thermometry Metrology Equipment, Accessories and Inclusions to Ministry of Science and Technology, Cotabato City dated 1/4/2023
	Is the SLCC at least 50% of the ABC? (for goods only, If aggregate, two similar contracts equivalent to at least 50% of the ABC, largest contract of which is at least 25% of the ABC)	✓	Responsive PhP7,737,998.00
	Is SLCC supported by Certificate of Final Acceptance or CPES Rating, or its equivalent?	✓	Responsive NOA dated 7/7/2022 NTP dated 7/15/2022 SI#0933 dated 1/4/2023 CR#0916 dated 4/11/2023
	Statement of all its ongoing and completed government and private contracts (for infra)		
	Bidder has negative slippage of at least fifteen percent (15%) in any one project or a negative slippage of at least ten percent (10%) in each of two (2) or more contracts;	NA	
	Contractor failed to commence repair works on ongoing contracts within seven (7) calendar days and to complete them within thirty (30) calendar days after receipt of the Procuring Entity's notice of defects and deficiencies;	NA	
7	Contractor failed to commence repair works on contracts with pending certificates of acceptance within thirty (30) calendar days and complete them within ninety (90) days after receipt of the Procuring Entity's notice of defects and failures;	NA	
	Contractor's quality of work is substandard as per contract plans and specifications, or Contractor's performance of its obligation as per contract terms and conditions is unsatisfactory at the time of inspection.	NA	
7.1	Statement of all its ongoing and completed government and private contracts (for goods)		

	Bidder partially deliver the goods, delay of which amounts to ten percent (10%) of the contract price in its <u>ongoing</u> government and private contracts;		✓	Responsive Verified with Engr. Mojahid Acmad S. Magandia, Ministry of Science and Technology, Cotabato City / 0917-1136800.
	Bidder failed to deliver or perform any or all of the goods or services within project duration or within the extension granted and such failure amounts to at least ten percent (10%) of the contract price;		✓	
	Bidder has unsatisfactorily performed its obligations as per contract terms and conditions at the time of inspection.		✓	
Requirement :		Yes	No	Remarks
7.2	Statement of the consultant specifying its nationality and confirming that those who will actually perform the service are registered professionals (for consultancy)			
	Consultant/s are/is duly licensed to practice in their field?	NA		
	Consultant/s are/is Filipino/s?	NA		
8	<p>State Bidder's competence and experience (for infra, goods and consultancy):</p> <p>CHOMAR UNITRADE was established in the Phils. on Feb. 8,2007. They engage in the supply of laboratory instruments and supplies, environmental equipment, medical plastic supplies and industrial tools and calibration equipment. In 2009, they have been serving the Science and Technology market in the country by providing quality and reliable products for Metrology calibration applications. At the moment, Chomar has on-going projects with DOST Regions VIII and IX amounting to P22,091,712.56. They are also one of the responsive suppliers of laboratory supplies and equipment to MIRDC for more than five years now. It has complied with all the regulatory and statutory requirements prescribed for the operation of their business.</p>			
9	Audited Financial Statement			
	Is it duly stamped by the BIR?	✓		Responsive
	Is it an authentic copy of the original?	✓		Responsive
	Is it complete?	✓		Responsive
10	Is NFCC computation accurate?	✓		Responsive
	NFCC equivalent to ABC?	✓		Responsive
				Php225,085,232.44
	If CLC, it was confirmed to be from the Issuing bank (for goods only)?	NA		
	CLC is 10% of the ABC?	NA		
11	Bid Security			
	Correct as to Type?	✓		State as to what type: Bid Securing Declaration (BSD)
	Sufficient in amount?	NA		
	State validity period:			120 calendar days

	If BSD, correct in form and wording and duly notarize?	✓		
12	Omnibus Sworn Statement			
	Signatory authorized to sign?(check copy of Secretary's Certificate, SPA, Board Resolution)	✓		Responsive
	Is Not Blacklisted? https://www.gppb.gov.ph/blacklistedsuppliers.php https://www.gppb.gov.ph/blacklistedcontractors.php	✓		Responsive
	Bid Documents submitted by bidder are authentic copy of the original (compare photocopy with original copy on file)	✓		Responsive
	Bidder (or any of its owners, partners, officers, members, directors, controlling stockholders) is not related to the HoPE, any members of the BAC/TWG, BAC Secretariat, end-user unit and project consultant?	✓		Responsive
	Compliant with Labor Laws?(check/verify that remittances were made to PhilHealth, Pag-IBIG,SSS, etc)	✓		Responsive
	Bidder is aware of its responsibility?	✓		Responsive
	Bidder gave, or pay directly or indirectly any consideration to any government personnel in relation to the procurement project?		✓	Responsive
13	Project Requirements (for infra only)			
	State Bidder's key personnel's competence and experience (refer to list of contractor's organizational chart for the contract to be bid and the list of personnel to be assigned to the project)	NA		
	Are the Equipment units to be owned/lease/under purchase agreement by the bidder for use in the contract under bidding available are of the required capacity and in operating condition? (refer to submitted list of contractor's equipment)	NA		
13.1	State below the results of verification and/or inspection and test of the goods/product, aftersales and/or maintenance capabilities, in applicable cases.			
	Warranty			Responsive
	Aftersales Service			Responsive
	Delivery Period			60 CD after receipt of NTP
	Training			Responsive

	Installation and Commissioning	Responsive
	Brochures	Responsive
	Other requirements (List other requirements) Certificate of Good Standing from SSS, PHIC, PAG IBIG, DOLE, NLRC and two (2) existing clients	NA

C. Additional Eligibility Requirements

	Submitted its latest Income & Business Tax Returns (issued in the last six months)	✓		Responsive
	Submitted the following licenses and permits required by law and as stated in the PBD: (List down, if applicable)	NA		
	Submitted copies of Articles of Incorporation (for Corp)	✓		Responsive
	Submitted Construction Safety and Health Program duly approved by DOLE (for infra only)	NA		

*Indicate whether responsive or non-responsive

6. Findings

Responsive

Non-Responsive

Prepared by:

Prepared by:

Submitted by:

TWG:


DR. RIO S. PAGTALUNAN


ARLENE G. ESTACIO


ARVIN PACIA YAN


CHRISTIAN M. IBAÑEZ


CHRISTINE AVELINO


GIL R. ROA


MARY GRACE B. OPON

BAC Secretariat

Metals Industry Research and Development Center

	ABSTRACT OF BIDS AS READ	ABSTRACT OF BIDS AS CALCULATED
Name of Contract to be Bid:	"Procurement of One unit Standard Platinum Resistance Thermometer"	"Procurement of One unit Standard Platinum Resistance Thermometer"
Approved Budget :	Php 1,400,000.00	Php 1,400,000.00
Date, Time and Place of Bid Opening:	June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg.	June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg
Purchase Request #:	P.R. # 23050784	P.R. # 23050784
Name of Bidder	CHOMAR UNITRADE SERVICES CO. LTD	CHOMAR UNITRADE SERVICES CO. LTD
Total Amount of Bid	Php1,398,788.00	Php1,398,788.00
Form of Bid Security	Bid Securing Declaration	Bid Securing Declaration
Bank/Company	N/A	N/A
Validity Period	120 calendar days	120 calendar days
Bid Security Amount	N/A	N/A
Required Bid Security	Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond	Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond
Sufficient/Insufficient	Sufficient	Sufficient
Remarks	Passed	Passed

Rodnel O. Tamayo
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Vice-Chair

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BAC-TWG

Christine P. Avelino
BAC-TWG

Christian M. Ibañez
BAC-TWG

Gil R. Roa
BAC-TWG

Metals Industry Research and Development Center

	ABSTRACT OF BIDS AS READ	ABSTRACT OF BIDS AS CALCULATED
Name of Contract to be Bid:	"Procurement of One unit Industrial Platinum Resistance Thermometer"	"Procurement of One unit Industrial Platinum Resistance Thermometer"
Approved Budget :	Php525,000.00	Php525,000.00
Date, Time and Place of Bid Opening:	June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg.	June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg
Purchase Request #:	P.R. # 23050784	P.R. # 23050784
Name of Bidder	CHOMAR UNITRADE SERVICES CO. LTD	CHOMAR UNITRADE SERVICES CO. LTD
Total Amount of Bid	Php524,988.00	Php524,988.00
Form of Bid Security	Bid Securing Declaration	Bid Securing Declaration
Bank/Company	N/A	N/A
Validity Period	120 calendar days	120 calendar days
Bid Security Amount	N/A	N/A
Required Bid Security	Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond	Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond
Sufficient/Insufficient	Sufficient	Sufficient
Remarks	Passed	Passed

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Metals Industry Research and Development Center

	ABSTRACT OF BIDS AS READ	ABSTRACT OF BIDS AS CALCULATED
Name of Contract to be Bid:	"Procurement of One unit Type S Standard Thermocouple"	"Procurement of One unit Type S Standard Thermocouple"
Approved Budget :	Php500,000.00	Php500,000.00
Date, Time and Place of Bid Opening:	June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg.	June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg
Purchase Request #:	P.R. # 23050784	P.R. # 23050784
Name of Bidder	CHOMAR UNITRADE SERVICES CO. LTD	CHOMAR UNITRADE SERVICES CO. LTD
Total Amount of Bid	Php499,999.00	Php499,999.00
Form of Bid Security	Bid Securing Declaration	Bid Securing Declaration
Bank/Company	N/A	N/A
Validity Period	120 calendar days	120 calendar days
Bid Security Amount	N/A	N/A
Required Bid Security	Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond	Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond
Sufficient/Insufficient	Sufficient	Sufficient
Remarks	Passed	Passed

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	ABSTRACT OF BIDS AS READ	ABSTRACT OF BIDS AS CALCULATED
Name of Contract to be Bid:	"Procurement of One unit Dry Block Calibrator"	"Procurement of One unit Dry Block Calibrator"
Approved Budget :	Php1,080,000.00	Php1,080,000.00
Date, Time and Place of Bid Opening:	June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg.	June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg
Purchase Request #:	P.R. # 23050784	P.R. # 23050784
Name of Bidder	CHOMAR UNITRADE SERVICES CO. LTD	CHOMAR UNITRADE SERVICES CO. LTD
Total Amount of Bid	Php1,079,987.00	Php1,079,987.00
Form of Bid Security	Bid Securing Declaration	Bid Securing Declaration
Bank/Company	N/A	N/A
Validity Period	120 calendar days	120 calendar days
Bid Security Amount	N/A	N/A
Required Bid Security	Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond	Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond
Sufficient/Insufficient	Sufficient	Sufficient
Remarks	Passed	Passed

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Metals Industry Research and Development Center

	ABSTRACT OF BIDS AS READ	ABSTRACT OF BIDS AS CALCULATED
Name of Contract to be Bid:	"Procurement of One unit Precision Multimeter 6.5 Digit"	"Procurement of One unit Precision Multimeter 6.5 Digit"
Approved Budget :	Php150,000.00	Php150,000.00
Date, Time and Place of Bid Opening:	June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg.	June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg
Purchase Request #:	P.R. # 23050784	P.R. # 23050784
Name of Bidder	CHOMAR UNITRADE SERVICES CO. LTD	CHOMAR UNITRADE SERVICES CO. LTD
Total Amount of Bid	Php149,988.00	Php149,988.00
Form of Bid Security	Bid Securing Declaration	Bid Securing Declaration
Bank/Company	N/A	N/A
Validity Period	120 calendar days	120 calendar days
Bid Security Amount	N/A	N/A
Required Bid Security	Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond	Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond
Sufficient/Insufficient	Sufficient	Sufficient
Remarks	Passed	Passed

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