

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO

PURCHASE ORDER STONEWORKS SPECIALIST INT'L INC. 23-10-1068 P.O. No .: Carmelita St., New Cavite Industrial Park, Stateland Subd., Manggahan, Gen 23-Oct-23 Address: Date: Tel No.: 23081423 P.R. No.: 004-640-897-000 TIN 04-Sep-23 Date: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery MGMT UNIT FOR PD/H3_DENR/ Other Professinal Services

Delivery Term: 90 CD ARNP Delivery Term: 90 calendar days after receipt of Notice to Proceed LDDAP Date of Delivery: Payment Term **Public Bidding VAT INCLUSIVE** Mode of Procurement: Description

PROCUREMENT OF ONE LOT SUPPLY, FABRICATION, AND DELIVER Item No. Unit Amount 5,495,000.00 Unit Cost Quantity BARGES' HULL WITH ACCESSORIES

Barges' Hull with Accessorie		BID OFFER OF STONEWORKS SPECIALIST INTERNATIONAL CORPORATION	REMARKS
Approved Budget for the Contra PhP 5,500,000.00	act (ABC):	Php 5,495,000.00	Within the ABC
Technical Specifications			
A. Two (2) Units Barges			
 Hull and deck fabrication 			Comply
1.1. Hull and deck material	FRP (Fiber Glass Reinforced Plastic)	FRP (Fiber Glass Reinforced Plastic)	Comply
1.2. Hull and deck material thickness	See laminate schedule (refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-B02)	See laminate schedule (refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-B02)	Comply
1.3. Structural	Vacuum infused frames	Vacuum infused frames	Comply
1.4. Principal dimensions	Length overall: 10.5m	Length overall: 10.5m	Comply
(Refer to DWG #2022- P2-009-28 / Part #NAV.ARCH-801)	 Length B.P.: 8.3m Breadth max.: 2.5m Depth molded: 1.2m 	Length B.P.: 8.3m Breadth max.: 2.5m Depth moded: 1.2m	Comply
1.5. Drawings/plans	General arrangement (Refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-B01) Construction plan (Refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-B02) Midship plan (Refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-B02) Laminate schedule (Refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-B02) As per color schedule (Refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-B02)	General arrangement Refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-B01) Construction plan (Refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-B02) Midship plan (Refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-B02) Laminate schedule (Refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-B02)	Comply
1.6. Color	DWG #2022-P2-009-28 / Part #NAV.ARCH-B03-Rev1 Pages 1-	As per color schedule (Refer to DWG #2022-P2-009-28 / Part #NAV.ARC H-B03-Rev1 Pages 1- 4)	Comply
1.7. Finish/coating	Standard surface preparation for FRP	Standard surface preparation for FRP	Comply
1.8. Outlitting (mechanical, electrical, hydraulics)	Provision for the mounting of outboard motor Provision for the mounting of batteries Provision for the mounting of two fuel tank Supply, fabrication, and installation of fuel tank (Refer to section 2.14, Fuel tank for the Outboard motor) Provision, supply, and installation of the cooling	Provision for the mounting of outboard motor Provision for the mounting of batteries Provision for the mounting of two fuel tank Supply, fabrication, and installation of fuel tank (Refer to section 2.14, Fuel tank for the Outboard motor) Provision, supply, and installation of the cooling	Comply

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.

Tof 9

Conforme:

(Total Amount in Words)

CHRISTIKE WAY Signature over Printed Name of Supplier

QUINGCO Accountant IV

Chief Accountant

ROBERT ODIZON **Executive Director**

Authorized Official

Very truly yours,.

ALOBS No. <u>02-308 W1-2028-10-00011</u>



PURCHASE ORDER

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

MBO

Cumpliant	STONEY	VORKS SPE	CIALIST INT'L INC.			73	-10-1068	
Supplier.					P.U. NO.:			
Address:	Trias, Cav			gganan , Gen	Date:		3-Oct-23	
Tel No.:	mas, car			*	P.R. No.:	10-70-00	3081423	
TIN :		004-640-	897-000		Date:	0-	4-Sep-23	
Gentleme	en:							
		Office the fo	llowing articles subject to the terms ar	nd conditions	contained be	aroin:		
Place of D	PROPE	RTY MGMT U	llowing articles subject to the terms ar NIT FOR PD/H3_DENR/ Other Profession	nal Services	Dalissan Ta	96	CD ARNP	
Date of De	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED	90 calend	ar days after receipt of Notice to P	roceed			DDAP	
	The state of the s	- Deviation Dist			Payment Te	erm	AT INCLUSIVE	
	rocurement	C:						
Item No.	Unit	PROCUREN	Description MENT OF ONE LOT SUPPLY, FABRICATION, A	ND DELIVERY	Quantity	Unit Cost 5,495,000.0 0		
	i i		HARVESTER'S HULL WITH ACCESSORI		_	, , , , , , , , , , , , , , , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			pipelines/components of the		s/component		_	
			outboard motor	outboar		s of the		
			 Provision for the mounting of hydraulic oil tanks for 		for the mour			
	1		conveyor system		c oil tanks for system	ſ		
	1		 Provision for the mounting of 		for the mour	ting of	1	
	1 1		engine for hydraulic system	engine f	or hydraulic	system		
	1 1		 Provision for the space/location of control system, panels, 		for the space			
			gauges, and other control		and other co		1	
	1 1		system components	system	components			
	1 1		Provision, fabrication, and installation of the panel for the		fabrication, on of the pa			
	1 1		control system and gauges		system and g			
	1 1	1	 Provision for the conveyor 	• Provision	for the conv	eyor		
	1 1		system (frames, guards, etc.) mounting	system	frames, gua	rds, etc.)	1	
	1 1	1	Provision for other electrical		g for other ele	ctrical	1	
	1 1		components (lightings, horns.	compon	ents (lighting	s. horns,		
	1		ventilation, etc.) and their installation	ventilati	on, etc.) and	their		
2. Pro	pulsion an	d steering	Supply, delivery, installation, and		ivery, installa			
sys	em		testing - Included	testing - In		luon, and		
		ŧ	(Refer to Figure 1 for controls and	(Refer to F	gure 1 for co	ntrols and	Comply	
			gauges layout for the Barges)	gauges lay	out for the Ba	arges)		
	board mot chanical,		One (1) set 90HP, 4-stroke, DOHC, 4-cylinders, 16-valve		90HP, 4-str			
	trol)	1	Displacement: 1502 cc.		ylinders, 16- int: 1502 cc.	valve	1	
20	1		Bore x stroke: 76 x 85 mm		ce: 76 x 85 n	าศา		
			Full throttle operating range: 5300-6300 rpm		operating ra	nge:		
			Fuel induction system: multi-point	5300-6300 Fuel induct	rpm on system: i	nulti-noint		
			sequential EFI	sequential	EFI			
	1		Ignition system: Fully- transistorized	Ignition sys				
			Gear ratio: 2.59:1	Gear ratio:				
			Weight: Approx. 162 kg		orox. 162 kg		Comply	
			Engine transom height: L: 510mm, X=637mm	510mm, X=	som height:	L:		
			Alternator: 12V, 27A	Alternator:				
	1		Shaft length: 20 inches Lubrication: Wet sump		n: 20 inches			
			Trim method: Power trim and tilt	Lubrication	: Wet sump d: Power trir	n and till		
	1		Exhaust: Through prop hub		rough prop			
		1	Orive protection: Bubble bub	exhaust				
2.2 Bin	nacle mour	at control	Drive protection: Rubber hub		ction: Rubbe	r hub		
	r-meter	it control	Included	Included			Comply	
2.3. 700	n-meter		Included	Included			Comply	
(Total Amo	unt in Word	ds)	2 of 9					
	THE RESIDENCE OF THE PARTY OF T	NAPATOR DE LA CONTRACTOR DE LA CONTRACTO						
In case	of failure t	to make the fu	Ill delivery within the time specified abo	ove, a penalty	of one-tenth	1 (1/10) of	one percent	
for every d	ay of delay	shall be impo	sed.		/		,	
				Vany t	male value			
				very t	ruly yours, .			
Conforme:		7		F	ROBERTO	DIZON	1	
-51.101116.					xecutive Dire			
Olland	200	and Ton		**************************************		and the second		
_CHOY	STATE OF THE OWNER, WHEN PERSONS NAMED IN	WAN TEN	Name of the last o	Auth	norized Offici	al		
signature o	ver Printed	Name of Sup	plier		1	2546		
1116	1241	-	44		· ·			
111,	Date							
Funds Avail	able:							
30	HNNY G.	QUINGCO						
	Accounta	nt IV		LODGAL M	20071.01	4000 -in	- 000 HI	
	Chief A			LOBS No.	-308ml-	XV20 10	- 000	
	Chief Accou	ntant		mount: 54	45,000 .0	502	119900000	
						DC	- X3-TA-TA08	



DIIDCHACE ODDED

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

МВО

		MUBRE	PECIALIST INT'L INC.				10 1000	
Supplier:			Cavite Industrial Park, Stateland Subd., M	lanarahan Con	P.O. No.:		10-1068	
Address:	Trias, Car						-Oct-23	
Tel No.:	mas, ca	121212	40.00=.000	P.R. No.:		081423		
TIN :		004-6	40-897-000		Date:		-Sep-23	
Gentleme	:n:							
Please	furnish thi	s Office the	e following articles subject to the terms TUNIT FOR PD/H3_DENR/ Other Profes	and conditions	contained he	erein:	2	
Place of De	elivery:	ERTY MGM	T UNIT FOR PD/H3_DENR/ Other Profes	ssinal Services	Delivery Te	rm: 90	CD ARNP	
Date of De	elivery:		endar days after receipt of Notice to	Proceed	Payment Te	erm	DAP	
Mode of Pr	rocuremen	IL.	Bidding			VA	TINCLUSIVE	
Item No.	Unit		Description Description		Quantity	Unit Cost	Amount	
-	100	, index	HARVESTER'S HULL WITH ACCESSO		or 1	5,495,000.00	5,495,000.00	
2.4. Fuel g	auge		Included	Included		-	Comply	
2.5. Speed	ometer		Included	Included				
2.6. Throttle	e (R/C) ca	ble	Included	Included			Comply	
2.7. Propel	er (stainle	ss)	Included	Included			Comply	
2.8. Tacho		main	Included	Included		1	Comply	
wiring 2.9. Engine	harness		Included - Six (6) Liters	Included - Six	(6) Litere		Comply	
			(minimum)	(minimum)	(O) Liters		Comply	
2.10. Wa filter	ater separ	ator/fuel	Included	Included			Comply	
2.11. Rig	ging hose	kit	Included	Included			Comply	
2.12. Hy compo	draulic ste	ering	Hydraulic cylinder/s –		cylinder/s -		Compry	
СОПРО	rients		Helm set – included	included Helm set	- included			
			 Hoses with fittings – included 	 Hoses with 	h fittings – ir		Comply	
			 Hydraulic oil – included Steering wheel – included 	 Hydraulic Steering when 	oil – include el – included			
2.13. Ba	ttery (3SN)	Included	Included			Comply	
	el tank for ard Motor	the	One (1) set 100 Liters with tank	One (1) set 1				
B. Others	ind wolds		end connector - stainless steel	end connecto	r – stainless	steel	Comply	
1. Access							Comply Comply	
1.1, Twin b	itts		Two (2) sets for each barge - included	Two (2) sets f	or each barg	e -	Comply	
1.2. Lifting	pad eyes		Four (4) sets for each barge - included	Four (4) sets	or each bar	ge -	Comply	
1.3. Bilge p	umps		One (1) set for each barge -	One (1) set fo	r each barge	-		
1.4. Life bu	оу		One (1) set for each barge -	One (1) set for			Comply	
1.5, Fende	ng.		included	included			Comply	
			Four (4) sets for each barge - Hybrid cylindrical round type	Four (4) sets Hybrid cylindr	ical round ty	be	Comply	
1.6. Radio			One (1) set for each barge - Installation and testing included	One (1) set for Installation ar			Comply	
1.7. Port ar	nd starboa	rd lights	One (1) set for each barge (Red	One (1) set fo	r each barge	(Red		
			and green, marine grade) Installation and testing included	and green, m Installation ar	arine grade) d testing inc	uded	Comply	
1.8. Horns			One (1) set for each barge (marine grade)	One (1) set fo	r each barge			
1 0 Papal	for timbrios		Installation and testing included	(marine grade Installation ar	d testing inc	luded	Comply	
1.9. Panel park lie	or lighting tht, etc.	s, nom,	One (1) set for each barge (marine grade)	One (1) set for (marine grade	r each barge		Comply	
1.10. Tr	ailer		One (1) set for each barge -	Installation ar	d testing inc	uded	Compry	
			Included	One (1) set for Included	r each barge	-	Comply	
(Total Amo	unt in Wor	ds)	3 of 9					
	THE RESERVE OF THE PARTY OF THE							
In case	or failure	to make th	e full delivery within the time specified a	above, a penalty	of one-tenth	n (1/10) of o	ne percent	
for every da	ay or delay	shall be if	nposed.				**************************************	
				Very t	ruly yours,	•		
Conforme				1	ROBERT O.	DT7ON		
Conforme:	//		•		Executive Dire		į	
CIMONE	CIND TO WIE THOSE TOWN							
Commence of the Party of the Party of Street,				Auth	norized Offici	al		
IIIIXAS.	Signature over Printed Name of Supplier							
11111	Date	\rightarrow						
Funds Avail								
Funds Avail	PHNNY G!	QUINGCO						
	Account	ant IV		ALORGAL- A	0.0004.01	0000-10	oth lii	
	hiof Accou	intané	STATE OF THE STATE	ALOBS No. 1	7-908 m	- 2023 H	~ VW	
	Chief Accou	antant		Amount: 54	45.000 -0	7 502	19 9000	



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bicutan, Taguig City Tel. nos. 837-0431 to 38; Fax: 837-0430

MBO

PURC		ORDER					
Supplier:			CIALIST INT'L INC.		P.O. No.:	23-:	10-1068
Address:			te Industrial Park, Stateland Subd., Mar	nggahan , Gen	Date:	23-	Oct-23
Tel No.:	Trias, Cav	nte	7	P.R. No.: 23081423			
TIN :		004-640	897-000		Date:	04-	Sep-23
Gentleme	en:						
Please	furnish this	office the fo	llowing articles subject to the terms a NIT FOR PD/H3_DENR/ Other Profession	nd conditions	contained he	erein:	
Place of D	elivery:	ERTY MGMT U	NIT FOR PD/H3_DENR/ Other Professi	nal Services	Delivery Te	erm: 90 (ED ARNP
Date of De		90 calend	lar days after receipt of Notice to P	roceed	Payment To		DAP
Mode of P	rocuremen	t: Public Bid	ding			VAT	INCLUSIVE
Item No.	Unit		Description TENT OF ONE LOT SUPPLY, PABRICATION,		Quantity	Unit Cost	Amount
-	101	PROCORE	HARVESTER'S HULL WITH ACCESSOR		OF I	5,495,000.00	5,495,000.00
	plies and	-,					
	umables ackets/ve	sts	Six (6) sets standard size	Siz (6)4-			Comply
	extinguish		Two (2) pieces 24-kg standby		standard siz es 24-kg sta		Comply
	rication, d		foam type Delivered (via land), tested, and	foam type	via land), te	sted and	Comply
and	commiss	ioning	commissioned to Brgy. Patunhay, Cardona, Rizal or other testing	commission	ed to Brgy.	Patunhay.	
			sites within Metro Manila to be	sites within	lizal or oth Metro Mar	ila to be	
			identified by the MIRDC team. The winning bidder shall provide all of		the MIRDC		
1			the materials, labor, and equipment (i.e., crane, truck, etc.)	the mate		or, and	
			related to the delivery, testing and	related to th	e delivery, te	sting and	
			commissioning of Goods. The winning bidder shall provide		ing of Goods	1	
			comprehensive activities schedule		bidder sha		
			indicating the detailed milestone of the harvester and barges'		ne detailed rvester and		
			construction process on the time of execution of various activities	construction	process or	the time	
			leading to the completion of the	leading to	n of various he completi	on of the	
			contract in the form of Gantt Chart.	contract in the	ne form of Ga	intt Chart.	
			The winning bidder shall permit other MIRDC's partners /suppliers		g bidder sh		
			/contractors to go to their	/contractors	C's partners to go	to their	
			shipyards at specified schedule upon the authorization of the		it specified authorization		Comply
			MIRDC team. This is prior to their	MIRDC tear	n. This is pri	or to their	
			delivery, installation and testing of barges' other parts/components	barges' oth	tallation and er parts/co		
			awarded to them. Additionally, they should allow the MIRDC's	awarded to	them. Ac	ditionally,	
			partners/suppliers/contractors to		l allow the opliers/contra		
	i i		use/borrow their available basic equipment/tools free of charge	use/borrow	their availa	ble basic	
			during their works in the shipyard.	during their	ools free o	f charge shipyard.	
			The winning bidder shall provide	The winning	n bidder ebe	U provide	
		į.	the board/lodging/staff house of	the board/k			
			two (2) MIRDC authorized personnel who will inspect the			uthorized	
			contractor's works for the whole	contractor's			
			duration of fabrication, delivery, testing and commissioning.	duration of testing and	fabrication.	delivery,	
			The winning bidder should				
	=		provide the lifting equipment for	The winning provide the	bidder shou lifting equipn		
Total Amo	unt in Wor	de)	the complete installation of conveyor/s to the hulls.	the complet		of	
7000171110	C.C. II	us)				!	
in case for every d	or railure i ay of delay	to make the fu shall be impo	ull delivery within the time specified abosed.	ove, a penalty	of one-tenti	n (1/10) of or	ne percent
					ruly yours, .		
Conforme:					ROBERT O.		
OHRU.S	SU NE	WAY THE	·)	-	executive Direction		
ALL RESIDENCE AND PARTY OF THE PERSON NAMED IN	CONTRACTOR OF THE PERSON OF TH	Name of Sup	plier	Auth	norized Offici	aı	
1//5	11						

Funds Available: QUINGCO Accountant IV

Chief Accountant

ALOBS No. 02-308(10)-2023-10-000111 Amount: 5,495,000.00 50211990

P.O. No.

50.2119900 23-10-1068



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

MBO

PURCHASE ORDER

Juppile.		ORKS SPEC	P.O. No.:	23-1	0-1068		
Address: Carmelita St., New Cavite Industrial Park, Stateland Subd., Manggahan , Gen.						23-	Oct-23
Tel No.: Trias, Cavite						Date: 23-0ct-23 P.R. No.: 23081423	
TIN : 004-640-897-000							Sep-23
Gentleme	n:				Date:		
		Office the fo	llavina articles aukinet to the towns				
Place of Do	PROPER	TY MGMT UN	llowing articles subject to the terms a ITT FOR PD/H3_DENR/ Other Profess	inal Services			CD ARNP
CAMPBELL WATER TO SERVED STREET, STREE	THE PERSON NAMED IN COLUMN 2 I		ar days after receipt of Notice to I		Delivery Te	rm:	
Date of De	Marie and the Control of the Control			10000	Payment Te	21111	INCLUSIVE
Item No.	ocurement: Unit				0 111	T	7
item No.	lot	PROCUREM	Description ENT OF ONE LOT SUPPLY, FABRICATION,	AND DELIVERY	Quantity	Unit Cost	Amount 5,495,000.00
1			HARVESTER'S HULL WITH ACCESSOR	IES			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
D. Test	requireme	nts for	Propulsion engine trial	Propulsio	n engine tria		
only	Barges (Se	rvices	Displacement trial Preliminary dock trial	Displacer Prelimina	nent trial ry dock tnai		
1			✓ Review of hull and	✓ Re	view of hull a		
-	1	ě	installations based on the TOR.	ins	tallations ba	sed on the	
1			Preliminary sea trial	 Prelimina 	ry sea trial		
1			(Maneuvering trial, Endurance test, Load test)	test, Load	vring trial, Er I test)	durance	
1			 Final sea trial (Progressive trial, Speed trials, & Consumption 	• Final sea	trial (Progre	ssive trial.	
-			trial)	trial)	ais, & Consu	mption	
		1	Data to be recorded	Data to be	recorded		
			Temperature of the	 Temperat 	ture of the		Comply
	1		surroundings and freshwater for cooling, prior to the cooler		ngs and fres		Comp.,
1	1		Exhaust temperatures Lube temperatures		emperatures		
-	-		 Lube pressures 	Lube tem Lube pres	grand and the same of the same of		
	- 1		 Main engine revolutions 	Main eng	ine revolutio	ns	
	1		The winning bidder shall conduct		g bidder sha		
1			all tests in the presence of MIRDC authorized	all tests in MIRDC au	he presence horized	of	
	1		inspector/personnel.	inspector/p			
1			Winning bidder should shoulder		dder should :		
	1		the cost of fuel for the complete testing services requested.		fuel for the crices reques		
E. Inspe	ections	İ	 The MIRDC technical inspection 	• The MIRE	OC technical		
	1		staff can inspect the construction of the boat (at any		nspect the on of the bo	at (at any	
1			time) and will be given free access to the yards of the boat	time) and	will be given	r free	
			builder and suppliers, and all	builder ar	the yards of d suppliers.	and all	
Ī	i		 means to satisfy requirements. MIRDC inspector has the right 		satisfy requi		
	1		to reject any defective materials	to reject a	my defective	materials	
1	1		and can scrap the piece of works as may be deemed		crap the pie may be dee		Comply
1			necessary. Inspection of the completed	песеѕѕал	у.		
		1	projects if in accordance with		n of the com		
		1	the approved plans and standard regulation set forth by	the appro	ved plans ar	nd	
			MARINA.	MARINA			
1			Activities and tests to be inspected:	Activities a	nd tests to b	е	
1			 Leak test (based on IACS Standard) 		ak test (base andard)	d on IACS	
(Total Amou	int in Word	-1	5 of 9		indard)		
The state of the s						· · · · · · · · · · · · · · · · · · ·	
In case	or failure to	make the fu	Ill delivery within the time specified al	pove, a penalty	of one-tenth	1 (1/10) of or	ne percent
for every da	ay or delay s	shall be impo	sed.				
				Very to	ruly yours,		1
Conforme:				R	OBERT O.	TZON	
comornie.					xecutive Dire		
CHRUS	PLANTE OUR	au Tan		-			
street and a property of the last of the l	THE RESIDENCE OF THE PARTY OF T	Name and Address of the Owner, where the Owner, which the	aller	Auth	norized Offici	al	
Signature 9	77 Printed	Name of Sup	piler		L		
. 110	Data						
Éunda A - 1	black						
Funds Availa	HNNY G	UINGCO					
Account at IV							
-					1-308 m	4023-1U-	UUUII
С	hief Accoun	tant		Amount: 5,	495.000.00	50211	9900
					86 All 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997	P.O. N	0.



PURCHASE ORDER

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

MBO

Supplier: Store Works Specialist IN LINC. Addross: Carmelita St., New Cavite Industrial Park, Stateland Subd., Manggahan , Gen.					P.O. No.: 23-10-1068			
Address:	Trias, Cavil	THE STATE OF THE S	Date:					
Tel No.:	mas, cavi		P.R. No.: 23081423					
TIN :		004-640-897-000		Date:	04-	Sep-23		
Gentleme								
Please	furnish this	s Office the following articles subject to the terms a RTY MGMT UNIT FOR PD/H3_DENR/ Other Profess	and conditions	contained he	erein:	CD ARNP		
the state of the s	THE RESIDENCE OF THE PARTY OF T	90 calendar days after receipt of Notice to 1		Delivery Te				
Date of De	NAME OF TAXABLE PARTY.	Oublic Ridding	rioceeu	Payment Te		INCLUSIVE		
Item No.	rocurement	C:		0	T	7		
1	Unit lot	Description PROCUREMENT OF ONE LOT SUPPLY, FABRICATION, HARVESTER'S HULL WITH ACCESSOR		Quantity	Unit Cost ,495,000.00	Amount 5,495,000.00		
		Visual inspection	West	al inspection	-			
		(winning bidder should provide the comprehensive visual	(wint	ning bidder side the prehensive v	hould			
F. Warra	inty	inspection report) For hulls, decks, and outboard motors:		ection report				
		One (1) year free parts and labor/services	One (1) year labor/service		nd	Comply		
G. Local	training	The winning bidder shall provide complete operations, handling and maintenance training on the Outboard Motors to MIRDC authorized personnel/s for at least one (1) day to be conducted at Brgy. Patunhay, Cardona, Rizal or other testing sites within Metro Manila to be identified by the	and mainten Outboard authorized p one (1) day Brgy. Patunh other testing	perations, ance training Motors to ersonnel/s for to be conditionally ay. Cardonally sites with	handling g on the MIRDC or at least fucted at . Rizal or in Metro	Comply		
H. Acces	otance	MIRDC team. Delivered, tested, commissioned	Manila to to MIRDC team	1.				
		on-site as witnessed/accepted by DOST-MIRDC personnel and/or authorized personnel. They shall provide all the labor and materials for the test-run and training. The whole system must be functional (hull rigidity, piping should have no leaks, etc.) and should conform to the technical specifications. plans, and drawings as indicated in this TOR.	should have should confi specification	inessed/acc C personnel. T e labor and un and traini system r hull rigidity no leaks, orm to the	epted by and/or andy shall materials ng. nust be piping atc.) and technical and			
		All tests and trials should pass the criteria and is likewise acceptable to the MIRDC team. Additionally, the winning bidder should prepare all the documentations (i.e., images, videos, data tabulations, certifications, etc.) signed by the bidder's authorized personnel and be submitted in both printed and electronic copies.	All tests and criteria and it to the MIRD the winning all the doimages, vide certifications bidder's author submittee electronic co	trials should a likewise as C team. Ad- bidder should be cumentation os, data tata, etc.) signe orized person in both pri	pass the beceptable ditionally, prepare hs (i.e., bulations, d by the linnel and	Comply		
I. Simil	ar contract	Winning bidder should shoulder the cost of fuel for the complete testing of harvester until it is accepted by the end-user.	accepted by	uel for the narvester u the end-use	complete			
		Supply, delivery and fabrication of boat/ shipbuilding of FRP boats	fabrication shipbuild	delivery and on of boat/ ling of FRP I		Comply		
(Total Amo	unt in Word	Js)	tushing b	pats patrol	poats.			
In case for every da Conforme:	of failure to ay of delay wer Printed	no make the full delivery within the time specified at shall be imposed. Name of Supplier	Very to	of one-tenth ruly yours, OBERT OS xecutive Dire	DIZON ctor	ne percent		
Funds Avail	able: HNNY G. C Accountain	UINGCO	ALORS No.	9.2001.01	9992-10-	opill		
	Chief Accou	ntant	ALOBS No. 1	495, 570-10	502	7000		
					The second secon	TA TA TARRA		



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: 837-0430 TIN# 000-284-708

MBO

PURCHASE ORDER								
Supplier:			CIALIST INT'L INC.			P.O. No.:	23-10)-1068
Address:			e Industrial Park, Statela	nd Subd., Mangga	han , Gen.	Date:	Date: 23-0ct-23	
Tel No.:	Trias, Cavi	te				P.R. No.: 23081423		
TIN :		004-640-	897-000			Date:	04-8	ep-23
Gentleme	n:					Dute.		
		Office the fol	lowing articles subject to	o the terms and o	conditions	contained he	erein.	
Place of De	elive V. PROPE	RTY MGMT U	lowing articles subject to	Other Professinal	Services	Delivery Te	7m. 90 CI	ARNP
Date of De	elivery:	90 calend	ar days after receipt o	f Notice to Proc	eed	Payment Te	A CONTRACTOR OF THE PERSONS ASSESSMENT	IP -
THE RESERVE OF THE PERSON NAMED IN	rocurement	Public Bide	iing			T dyment to		NCLUSIVE
Item No.	Unit		Description			Quantity	Unit Cost	Amount
-	101	PROCUREM	ENT OF ONE LOT SUPPLY, I HARVESTER'S HULL WI		DELIVERY	OF 1	5,495,000.00	5,495,000.00
			and other types their own boats		on th	ther types of eir own boat	vard.	
						hipyard mus 10 years' ex		
					the o	el hull boats	nd delivery	
					· ISO 9	0001:2015 ca	rtified	į
1					 MAR 	C certified/me INA registere	d shipyard	
					contr		mpleted a	
J. O	ther requi	rements	• The winning s	upplier should		essel/s vinning suc	plier should	
			have an in-hou		have	an in-house	fabrication	
			limited to:		limited	to:	ng but not	
			 ✓ Vacuum ba equipment 			acuum bagg quipment	ing	-
			CNC router The winning	bidder should		NC router	der should	
			have an in-h	ouse licensed	have	an in-hou	se licensed	
		mechanical engineer, safe			anical & eer, safety	electrical officer, and		
		other skilled (welders, fitters		other		manpower		
			and/or with No	C2. The class	and/d	r with NC2	. The class	
			should be a		and shoul	training d be ava	certificates	
1			verifiable before the conduct of		verifi	able before onduct of fa	and during	
	1		the hulls.		the h	ulis.		
			During lay-day bidder should	not charge the	 Durin bidde 	g lay-days. r should no	the winning charge the	Comply
			for the delivery	while waiting and installation	procu	iring entity v e delivery an	vhile waiting	
	1		of other contracting Sub-contracting	ctors/suppliers.	of oth	er contracto	rs/suppliers.	
	Į.		contract) rules:			contracting act) rules:	(lumpsum	
			No. Type of work Surface preparation	Alcohol to sco.	No	Type of work	Althorist to restrict or combined?	
			2 PLE construction 3 Outlieting	74- Ves	2 1900	CONTRACTOR CHO CONTRACTOR CHO CONTRACTOR CHO	700	
			6 Machineries Electricals	Y e-s 14U	5 No.	tics Twitters were	Trans.	
			 ISO 9001:2015 	certified	• ISO	0001:2015 ce	ertified	
			 ABYC certified MARINA Class 		- ABY	C certified/m	ember	
			license		licens	e		
			 Has previously contract/project 	t on FRP Multi-		previously co act/project o		
			 hull vessel/s ISO 45001:201 	8 certified		essel/s 5001:2018 (pertified	
(Total Amou	unt in Word	s)	7 of 9				1	
				a annuifie de la				
for every da	av of delay	shall be impos	I delivery within the time	e specified above,	a penalty	of one-tenth	1 (1/10) of one	percent
io. cici y de	ay or acidy .	silan be impos	seu.			. /_		
					very ti	ruly yours, ·		1
Conforme:		9			R	OBERTO	DIZON	1
Maria					Е	xecutive Dire	ector	
CHRUSTA	SECRETARIA DE LA CONTRACTORIO DE	TAAN	PRINCIPAL STOREGOWN		Auth	norized Officia	al	-
Signature of	ver Printed	Name of Supp	oller		nati	TOTALCO OTTO	ui .	
-1111	13/1					V2		
4	Date							i
Funds Availa	HINNY G	UINGCO			1			
	Accountan	그 없는 이 없는 것이 .		1	non ho	27000	1092 ID-t	2511
	V			I AI ()	MS NO III	- 411 (111) 1-	11172 111 [1.7(.) [[]

Amount: 5,495,000 .00

50 2119910023 19 1968 P.O. No.



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

MBO

PURC		ORDI						
Supplier:			PECIALIST INT'L INC.		P.O. No.:	23-	10-1068	
Address:			avite Industrial Park, Stateland Subd., Ma	mggahan , Gen.	Date:	23-	-Oct-23	
Tel No.:	Trias, Cav			*	P.R. No.:		081423	
TIN :		004-64	40-897-000		Date:	04	Sep-23	
Gentleme					- 24			
Please	furnish thi	is Office th	e following articles subject to the terms	and conditions	contained he	erein:	CD ADMD	
		KIY MGM	FUNIT FOR PD/H3_DENR/ Other Profess	anal Services	Delivery Te	rm:	CD ARNP	
Date of De	-	2.22	endar days after receipt of Notice to	Proceed	Payment Te	erm.	TINCLUSIVE	
Mode of P		it:				,	·	
Item No.	Unit Iot	PROCU	Description REMENT OF ONE LOT SUPPLY, FABRICATION,	AND DELIVERY	Quantity	Unit Cost 495,000.00	Amount 5,495,000.00	
			HARVESTER'S HULL WITH ACCESSOR	RIES			İ	
K. Intel	ectual pr	operty	The winning bidder shall	The winnin		shall		
righ	5		indemnify the Procuring Entity against all third-party claims of	indemnify the against all the				
			infringement of patent, trademark,	infringement of	f patent, trac	lemark,		
	Ì	1	or industrial design rights arising from use of the Goods or any part	or industrial of from use of the				
			thereof.	thereof.	00003 01 2	ny part	Comply	
			Non-disclosure agreement (NDA)	Non-disclosur	e agreement	(NDA)	Comply	
			between the winning bidder and	between the	winning bide	er and		
			the procuring entity should be served to maintain the	the procuring served to		CONTROL CONTROL		
			confidentiality of the design and	confidentiality	maintain of the desi	the gn and		
L. MAF	INA regis	tration	other sensitive information. The winning bidder shall process	other sensitive				
	no cregit	1	all the requirements on MARINA	The winning I				
			registration of Two (2) units	registration	of Two (2	units	Comply	
			Barges including all the necessary documents to be submitted in the	Barges includ documents to			Tompay .	
			process.	process.		2 5		
	M.1. Advance Payment (Mobilization fee) A. The Supplier shall, upon written request be allowed to collect advance payment an amount not exceeding fifteen percent (15%) of the total contract price. The advance payment shall be made only upon submission to and acceptance by the MIRDC of an irrevocable standby letter of credit of equivalent value from a commercial bank or a bank							
	o	uarantee .	or advance payment bond.	in value mom	a commerc	iai bank oi	na bank	
			nall repay the advance payment by d	aducting on a		1 * = *1= = = = =	1	
	0. 0	f the total	contract price used for the advance	payment from	nount equa	to the per	tentage	
	tl	e advanc	e payment is fully liquidated.	payment non	reach prog	ress payme	nt until	
M.2. Pr	ogress Pa		payment is fully inquidated.					
							ļ	
(Total Amo	unt in Ma	(da)	8 of 9					
THE RESERVE AND ADDRESS OF THE PARTY OF THE			8 of 9					
In case	of failure	to make th	e full delivery within the time specified a	bove, a penalty	of one-tenth	(1/10) of o	ne percent	
for every da	ay of delay	shall be in	nposed.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	/	, , , ,	, , , , , , , , , , , , , , , , , , ,	
				Very t	ruly yours,			
Conforme:	1				OBERT ODD xecutive Dire			
Chinic:	The land	ANT			xecutive Dire	CtOi		
CHRIST	THE RESERVE OF THE PERSON NAMED IN	d Alama		Auth	or zed Officia	al		
Signature o	Finte	name of	Supplier		· ·			
4/12/	Date		8					
Funds Avail			Ī					
funds Avail	HNNY G.	UINGCO					4.5	
	Accounta	int IV		ALOBS No.	02-308W	1- 2023 -	- 10-000III	
(Chief Accou	ıntant		Amount:	.495,000 .0		1199190 -	
	7,000	Control of State of S		ATTIOUTE,	. 1 10 10 10	200	23-10-1068	

MIRDE

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

MBO

		HASE							
Su	pplier	IOMEAAC	RKS SP	201 101 201 100 100 100 100 100 100 100		4	P.O. No.:	23-10-	1068
Ac	dress	innelita St.	., ivew ca	vite Industrial Park, Statela	ina Suba., i	Mangganan , Gen.	Date:	23-00	t-23
el	VO.: 17	ias, Cavite	004.64	2 007 000			P.R. No.:	2308:	- (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
TI	N :		004-64	0-897-000			Date:	04-Se	p-23
Ge	entleme	n:							
	Please	furnish this	s Office th	ne following articles subje	ct to the te	rms and conditions	contained he	erein:	
Pla	ice of De	CHVCIV.		UNIT FOR PD/H3_DENR/			Delivery Te	rm: 90 CD	ARNP
-	te of De	HIVCI Y.	Dublin Di	idar days after receipt o	or Notice t	o Proceed	Payment Te	erm LDDAI	
-	-	rocuremen	E ubiic bi					VALI	ICLUSIVE
Ite	m No.	Unit	PROCUR	EMENT OF ONE LOT SUPPLY,	TABRICATIO	N, AND DELIVERY OF	Quantity	Unit Cost 5.000.00	Amount 5,495,000.00
				HARVESTER'S HULL W					
C.	Pro	gress B	lling st	nall be made with th	e follow	ing scheme bas	ed on the	actual cor	nputed
	Pro	gress	1	Deliverables	Perce	ntage of Claim			
		Billing	Comp	lete fabrication of and mold.	35% assesse	of Project as	y		
	Seco		FRP b	oats casted and	70%	of Project as			
				testing of the		ed & certified b the TWG			
			barges	on the boatyard ne installation of					
1	Final		conve	yor.					
İ	Billin		of Bar	ry and final testing ges on the	of Proje	Accomplishmer ect as assessed	8c		
			submis	sed testing site and	certifi	ed by the TWG			
۸.	2.11			ents required.				•	
3.				gs shall be supported by MIRDC and the					
э.	EXE	paymen panded \	Vithhol	e to the Supplier sha ding Tax (EWT), fi by Payments (GMP)	ill be sub ve perce	pjected to the re nt (5%) Final V	quired tw Vithholdin	o percent	(2%)
				y Payments (GMP)	and five	e percent (5%)	retention	fee from e	very
		ention N		1					
PV.	and co	ition, deliv mmissioni		Ninety (90) Calendar D the issuance and signif	ays upon	Ninety (90) Calend the issuance and			
	period			Notice to Proceed (NTP)		Notice to Proceed (
				Deliverables stated in	this TOR	Deliverables stated	in this TOR	Comply	
				shall be completed on the deadline as specified		shall be completed the deadline as spe	on or before		
Ο.	Mainte	nance m/manuai		The shipyard shall also	submit a	The shipyard shall		9	
	(Englis			well-planned mai program, specifying the	types of	well-planned program, specifying	maintenano	9	
				maintenance work to be	executed.	maintenance work to	be executed		
				parts, personnel, docum	nentation.	the necessary parts, personnel, o	material/spar ocumentation	Comply	
	1			and the date/interval particular maintenance	for this	and the date/inte particular mainte			
				schedule.	o work	schedule.	nance wor		
	1						ТО	TAL	5,495,000.00
	1			0.00	2		Les	s: 5% GMP	(245,312.50)
	- 1			9 of 9	,			2% EWT	(98,125.00)
(To	tal Amo	unt teuweil	ρη Eight Hu	ndred Seventy Six Thousand Eigl	nt Hundred TV	velve Pesos and Fifty Cer	itavos Only	3% KF	(274,750.00) 4,876,812.50
		AND REAL PROPERTY AND REAL PRO	Market Company and Company						
for	every da	ay of delay	shall he	he full delivery within the	time specir	ied above, a penalty	of one-tenth	1 (1/10) of or	e percent
	/	-, -, -, -,	Silan be	inposed.		Vany t	ruy yours,		
				_			- 6		
Cor	forme:	1				KUI Fye	BERT O DIZ	ON	
	CHRU	2414	NAY	Man			T Directo	··	
Sign		ver Printed	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	Supplier		Auti	norized Officia	al	
3'	ILLIY	27	i raine of	odphilei		l			
	11/2	Date							
Fun	ds Ayail	able:	JINGCO			1			
	A	ccountant					n7-2000	L 1009	in-toniii
************	Programme beauty	Marie Brah Drei Care Care Care				ALOBS No.	Jucius 1	0 + 2025 -	ACINSO III
*************		hief Accou	intant			Amount:	1. 111 JUNE -1	الد الرا	22-10-1069
								P.O. No).

BUDGET UTILIZATION REQUEST AND STATUS

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

STONEWORKS SPECIALIST INT'L INC.

Payee

Office

10/25/2023

BURS

: 02-308601-2023-10-000111

Date : 10/25/2023

Demandable

(b-c)

Fund : ___07___

Address							
Respons	ibility Center	Particulars		MFO/PAP/KR/	UACS C Expend		Amount
19-007-01-08-98	- H3-DENR	PO No. 23-10-1068 dated 10/23/23 23091423 dated 09/04/23	as per PR No.		502119	9000	5,495,000.00
						And a second sec	
		si	* * * * * * * * * * * * * * * * * * * *				
						g constitution of the	
						and the state of t	
MIANTH TO THE THE THE THE THE THE THE THE THE THE						TOTAL	5,495,000.00
Α.	Certified: Charges is lawful and under m documents valid, p	to appropriation/budget necessary, y direct supervision, and supporting roper and legal	B.	Certified: Bud purpose/adjus	get available a stment necess	and utilized for ary as indicate	the d above.
Signature :		1197	Signature :	of anticonal recording to the Baylon plans plans planting the force the summary property	91	1	
Printed Name :	F	RODNEL Ø. TAMAKØ	Printed Name:		AGNES F	. PEDRAZA	
Position :		Rroject Leader	Position :		William III and William III an	/Authorized Re	
C.		ST	ATUS OF UTILIZA				
	Ref	erence			Amount		contra departe esta (i.e. a hi perio) però incomo del piddo en que fini ser esta in hidrago esta el de
						The state of the s	ance
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization	Payable	Payment	Not Yet Due	Due and

(a)

5,495,000.00

02-308601-2023-10-000111

(b)

(c)

(a-b)



NOTICE TO PROCEED

Oct. 12,2023

CHRISTINE MAY TAN

Account Officer STONEWORKS SPECIALIST INT'L CORP. Carmelita St., New Cavite Industrial Park, Stateland Subd., Manggahan, Gen. Trias, Cavite

Dear Ms. Tan:

The attached Contract Agreement having been approved, notice is hereby given to STONEWORKS SPECIALIST INT'L CORP. that work may proceed on the project for the "Procurement of One lot Supply, Fabrication, and Delivery of the Barges' Hull with Accessories" 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.

Postal Address: MIRDC Compound, Gen. Santos Avenue, Bicutan Taguig City, 1631 Metro Manila; P.O. Box 2449 MCPO 1299 Makati City, Philippines

Website : www.mirdc.dost.gov.ph

Tel. Nos. : (02) 8837-0431 to 38 Fax No. : (02) 8837-0430 Email Add. : mirdc@mirdc.dost.gov.ph

CONTRACT AGREEMENT

THIS AGREEMENT made this 17th day of October 2023 between METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER of the Philippines (hereinafter called "the Entity") of the one part and STONEWORKS SPECIALIST INT'L CORP. of Gen. Trias Cavite, 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, Fabrication, and Delivery of the Barges' Hull with Accessories and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Five Million Four Hundred Ninety Five Thousand Pesos only (Php5,495,000.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

A De la Contraction de la Cont

- 3. In consideration for the sum of Five Million Four Hundred Ninety Five Thousand Pesos only (Php5,495,000.00) or such other sums as may be ascertained, STONEWORKS SPECIALIST INT'L CORP. 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

RODNEL O. TAMAYO

Binding Signature of Supplier:

MARILYN GONG

Owner

CHRISTINE MAY H. TAN

Witness

Certified Funds Available

JOHNNY OUNGCO

Accountant IV

ACKNOWLEDGMENT

	REPUBLIC OF THE PHILIPPINES) CITY OF			
nct	Before me, a Notary Public 2023, personally appeared		MAKATI CITY	this
, ,	NAME	I.D. NO.	DATE/PLACE ISSUE	ED
	ROBERT O. DIZON	Passport P4453911B	DFA, NCR East/Jan. 2	20, 2020
	MARILYN G. ONG	TIN 137-709-781-0	000 BIR manila, An	ng. 2,2007
	111	1 1 6		.a

all known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free act and deed as well as of the principal they represent.

This instrument refers to Supplier's Agreement consisting of three (3) pages, including this page in which the Acknowledgment is written, signed by the parties and their witnesses on each and every page and sealed with my notarial seal.

WITNESS MY HAND AND SEAL on the date and place above written.

Doc No. / Page No. 7

Page No.

Series of 2023

ub/Ic City of Makati Appointment No. M-415

ROLL NO, 77376

MCLE COMPLIANCE NO. 0001393, Jan. 03, 2023 Until Apr. 14, 2028 PTR No. 9563564 / Jan. 3, 2023 / Makati City

IBP No. 261994 / Jan. 93, 2023 Pasig City 1197 BATAAN SY, GUADALUPE NUEVO, MAKATI CITY



NOTICE OF AWARD

Oct. 11,2023

CHRISTINE MAY TAN

Account Officer STONEWORKS SPECIALIST INT'L CORP. Carmelita St., New Cavite Industrial Park, Stateland Subd., Manggahan, Gen. Trias, Cavite

Dear Ms. Tan:

You are advised that the Purchase Order for the "Procurement of One lot Supply, Fabrication, and Delivery of the Barges' Hull with Accessories" of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Five Million Four Hundred Ninety Five Thousand Pesos only (Php5,495,000.00), subject to the approval of the concerned authorities.

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

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

Thank you.

signature over pinted name

Recd M16/23

ROBERT O. DIZON

Executive Director

Very truly yours,

Postal Address: MIRDC Compound, Gen. Santos Avenue, Bicutan Taguig City, 1631 Metro Manila; P.O. Box 2449 MCPO 1299 Makati City, Philippines

Website : www.mirdc.dost.gov.ph

Tel. Nos. : (02) 8837-0431 to 38 Fax No. : (02) 8837-0430 Email Add. : mirdc@mirdc.dost.gov.ph

BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

RESOLUTION NO. 2023-016

Project: Procurement Of One lot Supply, Fabrication, and Delivery of the Barges' Hull with Accessories

Approved Budget for the Contract (ABC): Php5,500,000.00

Pre-procurement Conference: Sept.4, 2023; 2:30PM

Pre-bid Conference: September 18, 2023; 1:00PM

Opening of Bids: October 2,2023; 12:00PM

Whereas, the Metals Industry Research and Development Center (MIRDC) posted the Invitation to Bid for the above project on Sept. 9,2023 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 22 days;

Whereas, a pre-bid conference was conducted on Sept. 18,2023 at 1:00 pm which was attended by the following bidders: STONEWORKS SPECIALIST INT'L CORP., JOSEFA SLIPWAYS INC., COMMODORE MARITIME SOLUTIONS INC. AND FRABELLE SHIPYARD CORP.

Whereas, in response to the said invitation, Only STONEWORKS SPECIALIST INT'L CORP. signified its intention to join the bidding and subsequently purchased the bidding documents;

Whereas, STONEWORKS SPECIALIST INT'L CORP. submitted its bid during the Bid opening on Oct.2,2023 at12:00pm at the Mercury Conference Room, 3rd Floor, Gold Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, STONEWORKS SPECIALIST INT'L CORP. 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 STONEWORKS SPECIALIST INT'L CORP. as read is Php5,495,000.00;

Whereas, STONEWORKS SPECIALIST INT'L CORP. being the single calculated bidder was scheduled for post-qualification;

Whereas, after verifying, validating and ascertaining its documents, STONE-WORKS SPECIALIST INT'L CORP. passed all the criteria for post-qualification;

Whereas, Sec 36 (a) of the 2016 Revised Implementing Rules and Regulations of RA 9184 states:

"A Single Calculated and Responsive Bid (SCRB) shall be considered for award if...

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

RESOLVED, as it is hereby resolved, pursuant to Section 53 of R.A. 9184, to declare STONEWORKS SPECIALIST INT'L CORP. as the Single Calculated and Responsive Bidder and to recommend the award of contract to said bidder at its submitted/ calculated bid price.

RESOLVED, at Taguig City this 11th of OCTOBER 2023.

RODNEL O. TAMAYO

BAC Chair

ZALDA'R. GAYAHAN

BAC Member

ISIDRO D. MILLO

BAC Member

GLEN D. ESPEÑA

TWG Member

MANUEL O. ALBERTO JR.

TWG Member

GERRY V. PAMILOZA

TWG Member

ATTY. TRIXIE HAZEL C. VELUZ

BAC Vice Chair

ROMMEL N. COROÑA

BAC Member

LEMUEL N. APUSAGA

TWG Member

GODFREYSON J. NARDO

TWG Member

KINGLEE S. FERNANDEZ

TWG Member

ERROL C SALAMIDA

TWG Member

Approved () Disapproved ()

ROBERT O. DIZON

Executive Director

Approved on _