



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: R2M CONSTRUCTION CORPORATION | P.O. No.: 24-01-0002 |
| Address: | Date: 04-Jan-24 |
| Tel No.: 516 Bacood, Tiaong, Guiguinto, Bulacan | P.R. No.: 23112041 |
| TIN : 007-005-353-000 | Date: 23-Nov-23 |

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Place of Delivery: **PO/ R3 DENR/ Other Professional Services** Delivery Term: **90 CD**
Date of Delivery: **90 CD AFTER RECEIPT OF NTP** Payment Term: **Progress Billing**
Mode of Procurement: **Public Bidding** VAT INCLUSIVE

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|------------|---|------------------------------------|---------------------|---------------------|
| 1 | lot | Procurement of One (1) Lot Supply, Delivery, and Installation of the Harvester and Barges' Conveyor System, Steering Assembly, Controls System, and Hydraulics System-Negotiated | 1 | 6,460,000.00 | 6,460,000.00 |
| Procurement of One (1) Lot Supply, Delivery, and Installation of the Harvester and Barges' Conveyor System, Steering Assembly, Controls System, and Hydraulics System | | | R2M CONSTRUCTION CORPORATION | TWG REMARKS | |
| Approved Budget for the Contract (ABC): Php 6,800,000.00 | | | Php 6,460,000.00 | Complied | |
| Item | | Technical Specifications | Technical Specifications | | |
| A. For one (1) Unit Harvester | | | | | |
| 1. Conveyor system fabrication | | Included | Comply | | Complied |
| 1.1. Size | | | Comply | | Complied |
| 1.2. Frame design and specifications | | Refer to Conveyor System Drawings (Chain wheels to be supplied by MIRDC) | | | |
| 1.3. Conveyor design and specifications | | | | | |
| 1.4. Color | | Gray and black | Comply | | Complied |
| 1.5. Finish/coating | | Surface finish - 2 primers (epoxy), 1 topcoat (marine) | Comply | | Complied |
| 1.6. Hydraulic motors mounting provisions | | | Comply | | Complied |
| 1.7. Hydraulic cylinders mounting provisions | | Refer to Conveyor System Drawings | | | |
| 1.8. All couplings, fixtures, connectors (bolts, screws, nuts, locks and lock washers, etc.) | | Included | Comply | | Complied |
| 2. Propulsion and steering assembly fabrication | | Included | Comply | | Complied |
| 2.1. Size | | Refer to Steering Assembly Drawings (Propellers to be supplied by MIRDC) | Comply | | Complied |
| 2.2. Materials schedule | | | | | |
| 2.3. Color | | Gray and black | Comply | | Complied |
| 2.4. Finish/coating | | Surface finish - 2 primers (epoxy), 1 topcoat (marine) | Comply | | Complied |
| 2.5. Mounting to harvester provisions | | | Comply | | Complied |
| 2.6. Hydraulic motors mounting provisions | | Refer to Steering Assembly Drawings | | | |
| 2.7. Hydraulic cylinders mounting provisions | | | | | |
| 2.8. All couplings, fixtures, connectors (bolts, screws, nuts) | | Included | Comply | | Complied |

(Total Amount in Words) Page 1 of 10

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

Conforme: _____
Signature over Printed Name of Supplier
Date: _____

Very truly yours,
ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available: **JOHNNY G. QUINGCO**
Accountant IV
Chief Accountant

ALOBS No. 02-508001-2024-01-000014
Amount: 6,460,000.00 5021199000
P.O. No. **24-01-0002**



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| 3 | | locks and lock washers, etc.) 4D35 engine to main hydraulic pump connection (To be supplied by MIRDC) | Comply | | Complied |
| | 3.1. Size | Refer to Engine Mountings Drawings | Comply | | Complied |
| | 3.2. Materials schedule | Gray | Comply | | Complied |
| | 3.3. Color | Surface finish - 2 primers(epoxy), 1 topcoat (standard) | Comply | | Complied |
| | 3.4. Finish/coating | Included (Engine unit will be provided by MIRDC) | Comply | | Complied |
| | 3.5. Fabrication and installation | Included | Comply | | Complied |
| | 3.6. All fixtures | | | | |
| 4 | | Hydraulic components | | | |
| | 4.1. Fittings, elbows, locks, etc. | Present the specifications and hydraulic circuit of your offers that meet the hydraulic requirements. | | | |
| | 4.2. Hydraulic valve set | Integration of hydraulic oil water cooling for the hydraulic system to be included. Cooling pipes to be supplied by MIRDC. | Comply | | Complied |
| | 4.3. Oil filter | Include provision for future air cooling of the hydraulic system, in case the water cooling system is not enough. | | | |
| | 4.4. Hydraulic pump | | | | |
| | 4.5. Hydraulic hose and clamps | | | | |
| | 4.6. Flow dividers | | | | |
| 5 | | Two (2) units Hydraulic oil tanks | | | |
| | 5.1. Volume | 200L each for a total capacity of 400L | Comply | | Complied |
| | 5.2. Material | Mild steel with paint (epoxy), at least 3mm thickness | Comply | | Complied |
| | 5.3. Dimensions | Please submit drawing of hydraulic tanks, for approval | Comply | | Complied |
| 6 | | Hydraulic oil | | | |
| | 6.1. Viscosity | Included | Comply | | Complied |
| | | Viscosity grade 68 | Comply | | Complied |
| 7 | | Hydraulic cylinders | | | |
| | 7.1. One (1) unit for propeller tilting | Included | Comply | | Complied |
| | 7.2. One (1) unit for propeller steering | Refer to Figure H1.1, and Table A1.5-6 | Comply | | Complied |
| | 7.3. Two (2) units for top conveyor | Refer to Figure H1.0 and Table A1.3-4 | Comply | | Complied |
| | 7.4. Two (2) units for bottom conveyor | | | | |
| 8 | | Hydraulic motors | | | |
| | 8.1. Two (2) units for propellers | Included | Comply | | Complied |
| | | Refer to Figure H1.1, Table A1.7 | Comply | | Complied |

(Total Amount in Words)

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Conforme:

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available: **JOHNNY G. QUINGCO**
Accountant IV
Chief Accountant

ALOBS No. **02-308601-2024-01-000014**

Amount: **6,460,000.00**

P.O. No. **24-01-0002**



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

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| Address: | Date: 04-Jan-24 |
| Tel No.: 516 Bacood, Tiaong, Guiguinto, Bulacan | P.R. No.: 23112041 |
| TIN : 007-005-353-000 | Date: 23-Nov-23 |

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| | 8.2. | Two (2) units for cutters | | | |
| | 8.3. | One (1) unit for front conveyor | Comply | | Complied |
| | 8.4. | One (1) unit for storage conveyor | | | |
| | 9. | Control panel set | Included | | Complied |
| | 9.1. | Five (5) units of gauge set | | | |
| | 9.2. | Two (2) units of push buttons | | | |
| | 9.3. | One (1) unit of ignition Key | | | |
| | 9.4. | One (1) unit of emergency Stop | Comply | | Complied |
| | 9.5. | Five (5) units of joysticks | | | |
| | 9.6. | One (1) unit of toggle Switch | | | |
| | 9.7. | Two (2) units of selector Switch | | | |
| | B. | For two (2) Units Barges | | | |
| | 1. | Conveyor system | Included | Comply | Complied |
| | 1.1. | Size | | | |
| | 1.2. | Frame schedule | Refer to Conveyor System Drawings | Comply | Complied |
| | 1.3. | Conveyor schedule | | | |
| | 1.4. | Color | Gray and black | Comply | Complied |
| | 1.5. | Finish/coating | Surface finish - 2 primers(epoxy), 1 topcoat (marine) | Comply | Complied |
| | 1.6. | Hydraulic motors mounting provisions | | | |
| | 1.7. | Hydraulic cylinders mounting provisions | Refer to Conveyor System Drawings | Comply | Complied |
| | 1.8. | Outboard motors' mounting provisions | | | |
| | 2. | GX390T2 LBP Mega Engines to hydraulic pumps connection | (To be supplied by MIRDC) | Comply | Complied |
| | 2.1. | Size | | | |
| | 2.2. | Materials schedule | Refer to Engine Mountings Drawings | Comply | Complied |
| | 2.3. | Color | Gray | Comply | Complied |
| | 2.4. | Finish/coating | Surface finish - 2 primers(epoxy), 1 topcoat (standard) | Comply | Complied |
| | 2.5. | Fabrication and installation | Included (Engine unit will be provided by MIRDC) | Comply | Complied |
| | 2.6. | All fixtures | Included | Comply | Complied |

(Total Amount in Words)

Page 3 of 10

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

Conforme:

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available

JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. 02-309(W)-2024-01-00014

Amount: 6,460,000.00

50219900

P.O. No. **24-01-0002**



Republic of the Philippines
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

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| Tel No.: 516 Bacood, Tiaong, Guiguinto, Bulacan | P.R. No.: 23112041 |
| TIN : 007-005-353-000 | Date: 23-Nov-23 |

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| 3 | One (1) unit hydraulic tank | Included | Comply | | Complied |
| | 3.1. Volume | 60L capacity | Comply | | Complied |
| | 3.2. Material | Mild steel with paint (epoxy), 3mm thickness | Comply | | Complied |
| | 3.3. Dimensions | Please submit drawing of hydraulic tanks, for approval | Comply | | Complied |
| 4. | Hydraulic oil | Included | Comply | | Complied |
| | 4.1. Viscosity | Viscosity grade 68 | Comply | | Complied |
| 5. | Hydraulic motor | | | | Complied |
| | 5.1. One (1) unit for barge conveyor | Refer to Figure H2.0 and Table B1.0 | Comply | | Complied |
| 6. | Control systems | | | | Complied |
| | 6.1. Two (2) units of gauge set | Refer to Figure C2.0 and Table P2.0 | Comply | | Complied |
| | 6.2. One (1) unit of lever set | | | | Complied |
| 7. | Hydraulic components | | | | Complied |
| | 7.1 Fittings, elbows, locks etc | Present the specifications and hydraulic circuit of your offer that meet the hydraulic requirements. Include provision for future hydraulic cylinders, for barge's front support | Comply | | Complied |
| | 7.2 Hydraulic valve | | | | Complied |
| | 7.3 Oil filter | | | | Complied |
| | 7.4 Hydraulic pump | | | | Complied |
| | 7.5 Hydraulic hose and clamp | | | | Complied |
| | C. Hydraulic system requirements | <ul style="list-style-type: none"> • These requirements apply to all drawings and tables included in this Terms of Reference. • The hydraulic system <u>must be designed</u> to achieve the functions of both the harvester and barges as outlined in this Terms of Reference. • Solenoid operated valves to control the flow of the hydraulic system electronically in the harvester. • Lever operated valves for two (2) barges • <u>Rust-proof</u> fittings, elbows, locks - stainless steel for actuators exposed to water, steel for those with no contact with water. • The hydraulic system for both harvester and barges <u>must be designed</u> to an operating pressure of 125 bar. • The harvester's hydraulically-driven mechanical systems must function as outlined in this Terms of Reference | Comply | Complied | |

(Total Amount in Words) Page 4 of 10

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Conforme: _____

Very truly yours,
ROBERT O'DIZON
Executive Director
Authorized Official

Signature over Printed Name of Supplier _____

Date _____

Funds Available: **JOHNNY G. QUINGCO**
Accountant IV
Chief Accountant

ALOBS No. **02-205107-2124-01-000014**
Amount: **6,460,000.00** **5021199000**



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| | | irregularities present, & repeating the trials if necessary. Winning bidder should shoulder the cost of fuel for the complete testing services requested. | | | |
| | G. Test requirements for Hydraulic Systems | <ul style="list-style-type: none"> Leak test Visual inspection Noise and vibration Air, water, and particulate contamination Hydraulic oil temperature monitoring <p>The winning bidder shall conduct all tests in the presence of MIRDC authorized inspector/personnel.</p> <p>Once the trials are completed, machineries and equipment will be inspected, correcting any irregularities present, & repeating the trials if necessary.</p> | Comply | Complied | |
| | H. Test requirements for Control Systems | <ul style="list-style-type: none"> Functional testing in each component Temperature and pressure gauges monitoring Electrical issues Inaccurate components <p>The winning bidder shall conduct all tests in the presence of MIRDC authorized inspector/personnel.</p> <p>Once the trials are completed, machineries and equipment will be inspected, correcting any irregularities present, & repeating the trials if necessary.</p> | | | |
| | I. Inspections | <ul style="list-style-type: none"> The MIRDC technical inspection staffs can inspect the fabrication of conveyors, steering assembly, mountings, and other necessary standard parts (at any time) and will be given free access to the shop of the winning bidder, and all means to satisfy requirements. MIRDC inspectors have the right to reject any defective materials and | Comply | Complied | |

(Total Amount in Words)

Page 5 of 10

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

Conforme:

Signature over Printed Name of Supplier

Date:

Funds Available:
JOHNNY G. QUINGCO
 Accountant IV
 Chief Accountant

Very truly yours,

ROBERT O. DIZON
 Executive Director

Authorized Official

ALOBS No. 02-303w01-2024-01-000014

Amount: 6,460,000.00

562119900

P.O. No. **24-01-0002**



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TIN# 000-284-708

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| TIN : 007-005-353-000 | Date: 23-Nov-23 |

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| | | irregularities present, & repeating the trials if necessary. Winning bidder should shoulder the cost of fuel for the complete testing services requested. | | | |
| G. | Test requirements for Hydraulic Systems | <ul style="list-style-type: none"> Leak test Visual inspection Noise and vibration Air, water, and particulate contamination Hydraulic oil temperature monitoring <p>The winning bidder shall conduct all tests in the presence of MIRDC authorized inspector/personnel.</p> <p>Once the trials are completed, machineries and equipment will be inspected, correcting any irregularities present, & repeating the trials if necessary.</p> | Comply | | Complied |
| H. | Test requirements for Control Systems | <ul style="list-style-type: none"> Functional testing in each component Temperature and pressure gauges monitoring Electrical issues Inaccurate components <p>The winning bidder shall conduct all tests in the presence of MIRDC authorized inspector/personnel.</p> <p>Once the trials are completed, machineries and equipment will be inspected, correcting any irregularities present, & repeating the trials if necessary.</p> | | | |
| I. | Inspections | <ul style="list-style-type: none"> The MIRDC technical inspection staffs can inspect the fabrication of conveyors, steering assembly, mountings, and other necessary standard parts (at any time) and will be given free access to the shop of the winning bidder, and all means to satisfy requirements. MIRDC inspectors have the right to reject any defective materials and | Comply | | Complied |

(Total Amount in Words)

Page 6 of 10

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Signature over Printed Name of Supplier

Very truly yours,
ROBERT O. DIZON
Executive Director
Authorized Official

Date: _____
Funds Available: **JOHNNY G. QUINGCO**
Accountant IV
Chief Accountant

ALOBS No. **02-308001-2024-01-000014**
Amount: **6,460,000.00** **5621149000**

P.O. No. **24-01-0002**



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| H. | Test requirements for Control Systems | <ul style="list-style-type: none"> Functional testing in each component Temperature and pressure gauges monitoring Electrical issues Inaccurate components <p>The winning bidder shall conduct all tests in the presence of MIRDC authorized inspector/personnel.</p> <p>Once the trials are completed, machineries and equipment will be inspected, correcting any irregularities present, & repeating the trials if necessary.</p> | | | |
| I. | Inspections | <ul style="list-style-type: none"> The MIRDC technical inspection staffs can inspect the fabrication of conveyors, steering assembly, mountings, and other necessary standard parts (at any time) and will be given free access to the shop of the winning bidder, and all means to satisfy requirements. MIRDC inspectors have the right to reject any defective materials and | Comply | | Complied |

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Page 7 of 10

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Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available

JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. 02-308601-2024-01-000014
Amount: 6,460,000.00

502119000
P.O. No.

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| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
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| 1 | lot | Procurement of One (1) Lot Supply, Delivery, and Installation of the Harvester and Barges' Conveyor System, Steering Assembly, Controls System, and Hydraulics System-Negotiated | 1 | 6,460,000.00 | 6,460,000.00 |
| | | Winning bidder should shoulder the cost of fuel (for barges' engines, connected to hydraulic pump) and hydraulic oils for the complete testing of harvester and barges, until it is accepted by the end-user. | | | |
| | | All switches, push buttons (if any), and other controls should be properly labelled and named. | | | |
| | N. Other requirements | <ul style="list-style-type: none"> The winning bidder must have a <u>personnel</u> knowledgeable and experienced in hydraulics and controls. | Comply. | | Complied |
| | O. Similar contract | <ul style="list-style-type: none"> The winning bidder must be primarily an engineering / fabrication company with extensive experience in projects involving fabrication and machining. The winning bidder must submit contract documentations of at least three (3) fabrication projects involving fabrication and machining of comparable tonnage per project / contract. Comparable tonnage means that the contract must have comparable total weight as this project. | Comply | | Complied |
| | P. Intellectual property rights | The winning bidder shall execute a non-disclosure agreement with the Procuring Entity. | Comply. | | Complied |
| | Q. Fabrication, delivery, and commissioning period | <u>Ninety (90) Calendar Days</u> from receipt of Notice to Proceed (NTP). Deliverables stated in this TOR shall be completed on or before the deadline as specified. | Comply | | Complied |
| | R. Operations and maintenance manuals (English) | One (1) hard copy and one (1) electronic copy | Comply | | Complied |
| | S. Terms of payment | | | | |
| | L1 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 | | | |

(Total Amount in Words) Page 8 of 10

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

Conforme: _____
 Signature over Printed Name of Supplier _____
 Date _____

Very truly yours,
ROBERT OSDIZON
 Executive Director

 Authorized Official

Funds Available: **JOHNNY G. QUINGCO**
 Accountant IV
 Chief Accountant

ALOBS No 02-305001-2011-01-CR0011
 Amount: 6,460,000.00 52 21179000



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: R2M CONSTRUCTION CORPORATION | P.O. No.: 24-01-0002 |
| Address: | Date: 04-Jan-24 |
| el No.: 516 Bacood, Tiaong, Guiguinto, Bulacan | P.R. No.: 23112041 |
| TIN : 007-005-353-000 | Date: 23-Nov-23 |

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein: **90 CD**

Place of Delivery: **DD/ H3 DENR/ Other Professional Services** Delivery Term: **90 CD**

Date of Delivery: **90 CD AFTER RECEIPT OF NTP** Payment Term: **Progress Billing**

Mode of Procurement: **Public Bidding** VAT Term: **VAT INCLUSIVE**

| Item No. | Unit | Description | Quantity | Unit Cost | Amount | | | | | | | | | | | | | | | | |
|---|---|---|---|---------------------|---------------------|------------------|--------------|------|---------------------|---------------|--|--|---|----------------|---|-----------------------------|---|---------------|---|---------------------------|---|
| 1 | lot | Procurement of One (1) Lot Supply, Delivery, and Installation of the Harvester and Barges' Conveyor System, Steering Assembly, Controls System, and Hydraulics System-Negotiated | 1 | 6,460,000.00 | 6,460,000.00 | | | | | | | | | | | | | | | | |
| <p>to and acceptance by the MIRDC of an irrevocable standby letter of credit of equivalent value from a commercial bank or a bank guarantee or advance payment bond.</p> <p>B. Supplier shall repay the advance payment by deducting an amount equal to the percentage of the total contract price used for the advance payment from each progress payment until the advance payment is fully liquidated.</p> <p>1.2 Progress Payment</p> <p>A. Progress Billing shall be made with the following scheme based on the actual computed area of accomplishment:</p> <table border="1"> <thead> <tr> <th>Progress Billing</th> <th>Deliverables</th> <th>Date</th> <th>Percentage of Claim</th> </tr> </thead> <tbody> <tr> <td>First Billing</td> <td>Complete fabrication of Harvester and Barges' conveyors, hydraulics, and controls.</td> <td>Upon completing 35% of the work activity</td> <td>35% of Project as assessed & certified by the TWG</td> </tr> <tr> <td>Second Billing</td> <td>Complete installation and initial testing of Harvester's conveyors, hydraulics, and controls.</td> <td>35 days after first billing</td> <td>70% of Project as assessed & certified by the TWG</td> </tr> <tr> <td>Final Billing</td> <td>Complete installation and testing of two (2) units Barges' conveyors, hydraulics, and controls; and Delivery and final testing of Harvester and Barges on the allocated testing site.</td> <td>100% of the work activity</td> <td>100% Accomplishment of Project as assessed & certified by the TWG</td> </tr> </tbody> </table> <p>B. All payments made to the Supplier shall be subjected to the required two percent (2%) Expanded Withholding Tax (EWT), five percent (5%) Final Withholding Tax on</p> | | | | | | Progress Billing | Deliverables | Date | Percentage of Claim | First Billing | Complete fabrication of Harvester and Barges' conveyors, hydraulics, and controls. | Upon completing 35% of the work activity | 35% of Project as assessed & certified by the TWG | Second Billing | Complete installation and initial testing of Harvester's conveyors, hydraulics, and controls. | 35 days after first billing | 70% of Project as assessed & certified by the TWG | Final Billing | Complete installation and testing of two (2) units Barges' conveyors, hydraulics, and controls; and Delivery and final testing of Harvester and Barges on the allocated testing site. | 100% of the work activity | 100% Accomplishment of Project as assessed & certified by the TWG |
| Progress Billing | Deliverables | Date | Percentage of Claim | | | | | | | | | | | | | | | | | | |
| First Billing | Complete fabrication of Harvester and Barges' conveyors, hydraulics, and controls. | Upon completing 35% of the work activity | 35% of Project as assessed & certified by the TWG | | | | | | | | | | | | | | | | | | |
| Second Billing | Complete installation and initial testing of Harvester's conveyors, hydraulics, and controls. | 35 days after first billing | 70% of Project as assessed & certified by the TWG | | | | | | | | | | | | | | | | | | |
| Final Billing | Complete installation and testing of two (2) units Barges' conveyors, hydraulics, and controls; and Delivery and final testing of Harvester and Barges on the allocated testing site. | 100% of the work activity | 100% Accomplishment of Project as assessed & certified by the TWG | | | | | | | | | | | | | | | | | | |

(Total Amount in Words) Page 9 of 10

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

Conforme: _____

Very truly yours,
ROBERT O. DIZON
Executive Director
Authorized Official

Signature over Printed Name of Supplier _____

Date _____

Funds Available: **JOHNNY G. QUINGCO**
Accountant IV
Chief Accountant

ALOBS No. 02-309(wd)-2024-01-000014
Amount: 6,460,000.00 5021199080
P.O. No. **24-01-0002**



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: R2M CONSTRUCTION CORPORATION | P.O. No.: 24-01-0002 |
| Address: | Date: 04-Jan-24 |
| Tel No.: 516 Bacood, Tiaong, Guiguinto, Bulacan | Date: 23112041 |
| TIN : 007-005-353-000 | P.R. No.: 23-Nov-23 |
| | Date: |

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein: **90 CD**

| | |
|---|--|
| Place of Delivery: PD, F3, DENR/ Other Professional Services | Delivery Term: Progress Billing |
| Date of Delivery: 90 CD AFTER RECEIPT OF NTP | Payment Term: VAT INCLUSIVE |
| Mode of Procurement: Public Bidding | |

| Item No. | Unit | Description | Quantity | 6,460,000.00 | 6,460,000.00 | | | | | | | | | | |
|-------------------------|---------------------|--|--|--------------|--------------|------------------|---------------------|---------------------|---------------------|---------------|---------------------|-------------------------|---------------------|------------|---------------------|
| 1 | lot | Procurement of One (1) Lot Supply, Delivery, and Installation of the Harvester and Barges' Conveyor System, Steering Assembly, Controls System, and Hydraulics System-Negotiated | | | | | | | | | | | | | |
| | C. | Government Money Payments (GMP) and five percent (5%) retention fee from every Progress Billing. Retention Money The total retention fee shall be due for release after one year from acceptance of the works. | | | | | | | | | | | | | |
| page 10 of 10 | | | <table border="0"> <tr> <td>TOTAL =P=</td> <td>6,460,000.00</td> </tr> <tr> <td>Less: 5% GMP</td> <td>(288,392.86)</td> </tr> <tr> <td>2% EWT</td> <td>(115,357.14)</td> </tr> <tr> <td>5% RETENTION FEE</td> <td>(323,000.00)</td> </tr> <tr> <td>=P=</td> <td>5,733,250.00</td> </tr> </table> | | | TOTAL =P= | 6,460,000.00 | Less: 5% GMP | (288,392.86) | 2% EWT | (115,357.14) | 5% RETENTION FEE | (323,000.00) | =P= | 5,733,250.00 |
| TOTAL =P= | 6,460,000.00 | | | | | | | | | | | | | | |
| Less: 5% GMP | (288,392.86) | | | | | | | | | | | | | | |
| 2% EWT | (115,357.14) | | | | | | | | | | | | | | |
| 5% RETENTION FEE | (323,000.00) | | | | | | | | | | | | | | |
| =P= | 5,733,250.00 | | | | | | | | | | | | | | |

(Total Amount in Words) Five Million Seven Hundred Thirty Three Thousand Two Hundred Fifty Pesos Only

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

Conforme:

Very truly yours,
ROBERT O. DIZON
 Executive Director

 Authorized Official

Signature over Printed Name of Supplier

Date: _____
 Funds Available: _____
JOHNNY G. QUINGCO
 Accountant IV

 Chief Accountant

ALOBS No. 02-305601-2024-01-00014
 Amount: 6,460,000.00 50911990.00 **24-01-0002**
 P.O. No.

BUDGET UTILIZATION REQUEST AND STATUS

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

No. : 02-308601-2024-01-000014
 Date : 01/11/2024
 Fund : 07

| | |
|----------------|------------------------------|
| Payee | R2M CONSTRUCTION CORPORATION |
| Office | |
| Address | |

| Responsibility Center | Particulars | MFO/PAP/KRA | UACS Code/ Expenditure | Amount |
|---------------------------|--|-------------|---------------------------|--------------|
| 19-007-01-08-98 - H3-DENR | PO No. 24-01-0002 dated 01/04/24 as per PR No. 23112041 dated 11/23/23 | | 5021199000 | 6,460,000.00 |
| TOTAL | | | | 6,460,000.00 |

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

Signature : _____
 Printed Name : **RODNEL O. TAMAYO**
 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

| Reference | | | Amount | | | | |
|------------|-------------|--------------------------|--------------------|----------------|----------------|----------------------|-----------------------------|
| Date | Particulars | BURS/JEV/RCI/RDAI No. | Utilization (a) | Payable (b) | Payment (c) | Balance | |
| | | | | | | Not Yet Due (a-b) | Due and Demandable (b-c) |
| 01/11/2024 | BURS | 02-308601-2024-01-000014 | 6,460,000.00 | | | | |



NOTICE TO PROCEED

January 5, 2024

REX L. BINGABING
Vice President
R2M CONSTRUCTION CORPORATION
516 Bacood, Tiaong
Guiguinto, Bulacan

Dear Mr. Bingabing:

The attached Contract Agreement having been approved, notice is hereby given to **R2M CONSTRUCTION CORPORATION** that work may proceed on the project for the **"Procurement of One lot Supply, Delivery and Installation of the Harvester and Barges' Conveyor System, Steering Assembly, Controls System, and Hydraulics System-Negotiated"** effective after Three (3) calendar days from receipt of this Notice to Proceed. Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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

Very truly yours,


ROBERT O. DIZON
Executive Director

I acknowledge receipt of this Notice on Jan. 12, 2024 (date of receipt)

Name of Bidder's Representative: Rex Bingabing

Authorized Signature: 

CONTRACT AGREEMENT

QUEZON CITY

THIS AGREEMENT made this 24th day of January 2024, between METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER of the Philippines (hereinafter called "the Entity") of the one part and R2M CONSTRUCTION CORPORATION of Guiguinto, Bulacan, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly 'Procurement of One lot Supply, Delivery and Installation of the Harvester and Barges' Conveyor System, Steering Assembly, Controls System, and Hydraulics System-Negotiated ' and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Six Million Four Hundred Sixty Thousand Pesos only (Php6,460,000.00), (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;

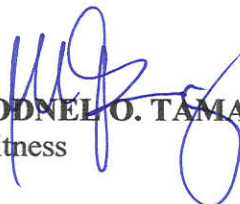
- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed 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.

3. In consideration for the sum of **Six Million Four Hundred Sixty Thousand Pesos only (Php6,460,000.00)** or such other sums as may be ascertained, **R2M CONSTRUCTION CORPORATION** in accordance with his/her/its Bid.
4. The Metals Industry Research and Development Center agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

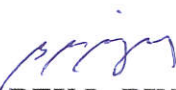
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Binding Signature of Procuring Entity:


ROBERT O. DIZON
Executive Director


RODNELO O. TAMAYO
Witness

Binding Signature of Supplier:


REX L. BINGABING
Vice President


AIRA MARIE PUA
Witness

Certified Funds Available


JOHNNY G. QUINGCO
Accountant IV

ACKNOWLEDGMENT

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

Before me, a Notary Public for and in the QUEZON CITY this
JAN 24 2024 2023, personally appeared:

| NAME | I.D. NO. | DATE/PLACE ISSUED |
|------------------|-----------|---|
| | Passport | |
| ROBERT O. DIZON | P4453911B | DFA, NCR East/Jan. 20, 2020 <i>Driver's License No. CB2-66 016004 8/6/2024</i> |
| REX L. BINGABING | | <i>PRC 10 NO. 0052893 valid until 8/19/2025</i> |

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. 269 ;
Page No. 55 ;
Page No. III ;
Series of 2024.

[Signature]
ATTY. TZEITEL CHRISTINE DG. CRUZ
 NOTARY PUBLIC FOR AND IN QUEZON CITY
 Unit 7 Bldg. 2, Kamagong Centennial Dorm, E. Jacinto St.,
 UP Diliman, QC. Tel No. (02)85463754; (02)89818500 loc 8680
 ADM. MATTER NO. NP-001; Roll of Attorney No. 65418
 IBP Lifetime No. 017849; OR No. 009899; 6-21-2017; Pasig City
 PTR O.R. No. 5428103 D; 1-2-2024; Quezon City
 MCLE Compliance No. VII- 0006084; Nov.23, 2021; Pasig City
 My Commission Expires on December 31, 2025

[Signature]



NOTICE OF AWARD

January 4, 2024

REX L. BINGABING
Vice President
R2M CONSTRUCTION CORPORATION
516 Bacood, Tiaong
Guiguinto, Bulacan

Dear Mr. Bingabing:

You are advised that the Purchase Order for the **'Procurement of One lot Supply, Delivery and Installation of the Harvester and Barges' Conveyor System, Steering Assembly, Controls System, and Hydraulics System-Negotiated** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Six Million Four Hundred Sixty Thousand Pesos only (**Php6,460,000.00**), subject to the approval of the concerned authorities.

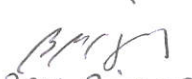
You are therefore requested to accept the award in writing within ten (10) calendar days from receipt hereof and post a performance security according to the following schedule:

- 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.

Very truly yours,


ROBERT O. DIZON
Executive Director

received:  01/12/24
Rex Bingabing

ACCOUNT No.
004551-8888-65

MANAGER'S CHECK



CHECK No.
0000009645

BRSTN
01004
3002

PAY TO THE ORDER OF ***METAL INDUSTRY RESEARCH AND DEVELOPMENT CENTER***
PESOS

BPI LAGRO PHILIPPINES 323,000.00

I / We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Bank of the Philippine Islands.



BPI LAGRO BRANCH
LOT 7 BLOCK 1 SACRED HEART VILLAGE
QUIRINO HIGHWAY, LAGRO, QUEZON CITY

Assist. Manager
MICHELLE B. ARDLING
AUTHORIZED SIGNATURE(S)

Single signature authorized for amounts up to P 500,000.00

⑈0000009645⑈01004⑈3002⑈004551888865⑈000

CLERICAL COPY

METAL'S INDUSTRIAL RESEARCH AND DEVELOPMENT CENTER

Performance from

**BAC RESOLUTION DECLARING THE AWARD OF CONTRACT
UNDER NEGOTATED PROCUREMENT – TWO FAILED BIDDING**

R E S O L U T I O N N O . 2 0 2 4 - 0 0 1

Project: “Procurement of One lot Supply, Delivery and Installation of the Harvester and Barges’ Conveyor System, Steering Assembly, Controls System, and Hydraulics System-Negotiated”

Approved Budget for the Contract (ABC): Php6,800,000.00

Pre-procurement Conference: Nov.23, 2023 (9:00 am)

Pre-bid Conference: Dec.4, 2023 (9:00 am)

Opening of Bids: Dec. 22, 2023 (8:30 am)

Whereas, the **Metals Industry Research and Development Center (MIRDC)** declared a First and Second Failure of Biddings for the above-mentioned projects under BAC Resolution Nos. 2023-0022 and 2023-0031, respectively;

Whereas, after two failed biddings, the Bids and Awards Committee resorted to Negotiated Procurement under Two Failed Biddings (Sec 53.1 of the updated 2016 Revised IRR of RA9184);

Whereas, the BAC invited bidders and posted the Invitation to Bid in the Philippine Government Electronic Procurement System (PhilGEPS), MIRDC Website, and conspicuous places at the premises of DOST on Dec. 19, 2023;

Whereas, R2M CONSTRUCTION CORP., HANTVERK TECHNOLOGIES INC., and ROLLMASTER MACHINERY responded to said invitation and submitted their bid offers on Dec. 22, 2023;

Whereas R2M CONSTRUCTION CORP., HANTVERK TECHNOLOGIES INC., were determined to be legally, technically, and financially capable;

Whereas ROLLMASTER MACHINERY was determined to be legally and technically capable but is not financially eligible, i.e., it has a negative NFCC computation and did not submit a Committed Line of Credit in lieu of the NFCC computation;

Whereas, the BAC/TWG conducted a post-qualification on all three bidders to validate, verify, and ascertain the veracity and validity of their eligibility documents. A copy of the bid evaluation report dated January 3, 2024 is attached as Annex ‘‘A’’.

Whereas, after thorough deliberation and discussion, R2M CONSTRUCTION CORP.’s bid was determined to be the best offer;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**, to declare R2M CONSTRUCTION CORP.’s offer as

the Best and Final Offer and to recommend to the Head of Agency for his consideration and approval, the award of contract to R2M CONSTRUCTION CORP. for the PROCUREMENT OF ONE LOT SUPPLY, DELIVERY AND INSTALLATION OF THE HARVESTER AND BARGES' CONVEYOR SYSTEM, STEERING ASSEMBLY, CONTROLS SYSTEM, AND HYDRAULICS SYSTEM-NEGOTIATED' in the amount of Six Million Four Hundred Sixty Thousand Pesos only (Php 6,460,000.00).

RESOLVED at Taguig City, this 3rd of January 2024.


RODNEL O. TAMAYO
BAC Chair


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ZALDAR R. GAYAHAN
BAC Member


ROMMEL N. CORONA
BAC Member

ISIDRO D. MILLO
BAC Member


LEMUEL N. APUSAGA
TWG Member


ORLANDO MATTHEW ADAME
TWG Member


GODFREYSON J. NARDO
TWG Member


PETER ANDREI ALVIAR
TWG Member

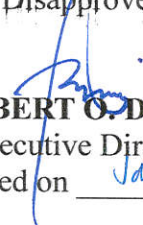

MANUEL O. ALBERTO JR.
TWG Member


ANGELA SHAYNE YAMSUAN
TWG Member


EROLL C. SALAMIDA
TWG Member


GERRY V. PAMILOSA
TWG Member

Approved (✓) / Disapproved ()


ROBERT O. DIZON
Executive Director
Approved on Jan 4, 2024