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OCT 25 2023

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MIRDC FAD-FMS



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

PURCHASE ORDER

Supplier: STONWORKS SPECIALIST INT'L INC.	P.O. No.: 23-10-1067
Address: Carmelita St., New Cavite Industrial Park, Stalaland Subd., Manggahan, Gen. Trias, Cavite	Date: 23-Oct-23
TIN : 004-640-897-000	P.R. No.: 23091422
	Date: 04-Sep-23

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

Place of Delivery: PROPERTY MGMT UNIT FOR PD/H3_DENR/ Other Professional Services	Delivery Term: 90 CD ARNP
Date of Delivery: 90 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE LOT SUPPLY, FABRICATION, AND DELIVERY OF HARVESTER'S HULL WITH ACCESSORIES	1	2,299,000.00	2,299,000.00
		Procurement of One (1) Lot Supply, Fabrication, and Delivery of Harvester's Hull with Accessories	BID OFFER OF STONWORKS SPECIALIST INTERNATIONAL CORPORATION		TWG REMARKS
		Approved Budget for the Contract (ABC): PhP 2,300,000.00	Php 2,299,000.00		Within the ABC
Technical Specifications					
A. One (1) Unit Harvester					
1. Hull and deck fabrication					
1.1. Hull and deck material					
		Mild steel	Mild steel		Comply
1.2. Hull and deck material thickness					
		6mm (minimum)	6mm (minimum)		Comply
1.3. Principal dimensions (Refer to DWG#2022-P2-009-28 / Part #NAV.ARCH-01)					
		<ul style="list-style-type: none"> • Length overall: 11.4m • Length B.P.: 7.6m • Breadth max.: 2.5m • Depth molded: 1.0m 	<ul style="list-style-type: none"> • Length overall: 11.4m • Length B.P.: 7.6m • Breadth max.: 2.5m • Depth molded: 1.0m 		Comply
1.4. Drawings/plans					
		<ul style="list-style-type: none"> • General arrangement (refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-01) • Construction plan (refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-03) • Midship plan (refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-02) 	<ul style="list-style-type: none"> • General arrangement (refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-01) • Construction plan (refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-03) • Midship plan (refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-02) 		Comply
1.5. Color					
		As per color schedule (refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-04-Rev1 Pages 1&2)	As per color schedule (refer to DWG #2022-P2-009-28 / Part #NAV.ARCH-04-Rev1 Pages 1&2)		Comply
1.6. Finish/coating					
		<ul style="list-style-type: none"> • Blasted (standard) • Surface finish - 2 primers, 1 topcoat (standard) 	<ul style="list-style-type: none"> • Blasted (standard) • Surface finish - 2 primers, 1 topcoat (standard) 		Comply
1.7. Outfitting (mechanical, electrical, hydraulics)					
		<ul style="list-style-type: none"> • Provision for the mounting of engine including the rubber mounts • Provision for the mounting of batteries 	<ul style="list-style-type: none"> • Provision for the mounting of engine including the rubber mounts • Provision for the mounting of two (2) pcs 3SM battery 		

(Total Amount in Words) 1 of 10

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

Conforme:
Signature over Printed Name of Supplier
Date: 11/15/23

Very truly yours,
ROBERT O. DIZON
Executive Director

Authorized Official

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

Chief Accountant

ALOBS No. 02-308601-2023-10-000110
Amount: 2,299,000.00 50,211,990.00
P.O. No. **23-10-1067**



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

MBO

PURCHASE ORDER

Supplier: STONERWORKS SPECIALIST INT'L INC.	P.O. No.: 23-10-1067
Address: Carmelita St., New Cavite Industrial Park, Staliland Subd., Manggahan, Gen. Trias, Cavite	Date: 23-Oct-23
Tel No.: Trias, Cavite	P.R. No.: 23091422
TIN : 004-640-897-000	Date: 04-Sep-23

Gentlemen:

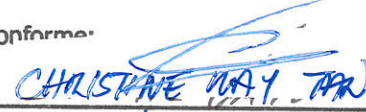
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Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit lot	Description	Quantity	Unit Cost	Amount
1		PROCUREMENT OF ONE LOT SUPPLY, FABRICATION, AND DELIVERY OF HARVESTER'S HULL WITH ACCESSORIES	1	2,299,000.00	2,299,000.00
		<ul style="list-style-type: none"> Provision for the mounting of two (2) fuel tanks Supply, fabrication, and installation of two (2) fuel tanks (Refer to section C. Fabrication, delivery, and commissioning for specifications) Provision, fabrication, and installation of the engine exhaust pipe access/direction, wet type 			
		<ul style="list-style-type: none"> Provision for the mounting of two (2) SS304 fuel tank at a capacity of 80 liters each Supply, fabrication, and installation of two (2) fuel tanks (Refer to section C. Fabrication, delivery, and commissioning for specifications) Provision, fabrication, and installation of the engine exhaust pipe access/direction, wet type 			
		<ul style="list-style-type: none"> Supply, fabrication, and installation of the keel cooling pipelines/components of the engine (Refer to section C. Fabrication, delivery, and commissioning for specifications) Supply, fabrication, and installation of expansion tank for cooling of the engine Provision for the mounting of two (2) hydraulic oil tanks Provision for the space/location of control system, panels, gauges, and other control system components Provision, fabrication, and installation of the panel for the control system and gauges 			
		<ul style="list-style-type: none"> Supply, fabrication, and installation of the keel cooling pipelines/components of the engine (Refer to section C. Fabrication, delivery, and commissioning for specifications) Supply, fabrication, and installation of expansion tank for cooling of the engine Provision for the mounting of two (2) hydraulic oil tanks Provision for the space/location of control system, panels, gauges, and other control system components Provision, fabrication, and installation of the panel for the control system and gauges Provision for the conveyor 			

(Total Amount in Words) **2 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.

Conformer:

Signature over Printed Name of Supplier
Date: **11/15/23**

Very truly yours,

ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. **02-208607-2023-10-000110**
Amount: **2,299,000.00** **50,211,990.00**
P.O. No. **23-10-1067**



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PURCHASE ORDER

Supplier: STONWORKS SPECIALIST INT'L INC.	P.O. No.: 23-10-1067
Address: Carmelita St., New Cavite Industrial Park, StateLand Subd., Manggahan, Gen.	Date: 23-Oct-23
Tel No.: Trias, Cavite	P.R. No.: 23091422
TIN : 004-640-897-000	Date: 04-Sep-23

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE LOT SUPPLY, FABRICATION, AND DELIVERY OF HARVESTER'S HULL WITH ACCESSORIES	1	2,299,000.00	2,299,000.00
C.	Fabrication, delivery, and commissioning	<p>Delivered (via land), tested, and commissioned to Brgy. Patunhay, Cardona, Rizal or other testing sites within Metro Manila to be identified by the MIRDC team. The winning bidder shall provide all of the materials, labor, and equipment (i.e., crane, truck, etc.) related to the delivery, testing and commissioning of Goods.</p> <p>The winning bidder should provide the "Approved Welding Procedure Specification (WPS), 3G based on AWS D1.1" that they will use prior to the fabrication of the harvester's hull.</p> <p>The winning bidder shall provide comprehensive activities schedule indicating the detailed milestone of the harvester's construction process on the time of execution of various activities leading to the completion of the contract in the form of Gantt Chart.</p> <p>The winning bidder shall permit other MIRDC's partners/ suppliers/ contractors to go to their shipyards at specified schedule upon the authorization of the MIRDC team. This is prior to their delivery, installation and testing of harvester's other components awarded to them. Additionally, they should allow the</p>	1	2,299,000.00	2,299,000.00
		<p>Delivered (via land), tested, and commissioned to Brgy. Patunhay, Cardona, Rizal or other testing sites within Metro Manila to be identified by the MIRDC team. The winning bidder shall provide all of the materials, labor, and equipment (i.e., crane, truck, etc.) related to the delivery, testing and commissioning of Goods.</p> <p>The winning bidder should provide the "Approved Welding Procedure Specification (WPS), 3G based on AWS D1.1" that they will use prior to the fabrication of the harvester's hull.</p> <p>The winning bidder shall provide comprehensive activities schedule indicating the detailed milestone of the harvester's construction process on the time of execution of various activities leading to the completion of the contract in the form of Gantt Chart.</p> <p>The winning bidder shall permit other MIRDC's partners/ suppliers/ contractors to go to their shipyards at specified schedule upon the authorization of the MIRDC team. This is prior to their delivery, installation and testing of harvester's other components awarded to them. Additionally, they should allow the</p>			Comply

(Total Amount in Words)

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:
CHRISTINE MAY TAN
Signature over Printed Name of Supplier
Date: 11/15/23

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

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. 02-308601-2023-10-000110
Amount: 2,299,000.00 5021199000
P.O. No. **23-10-1067**



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Address: Carmelita St., New Cavite Industrial Park, Stateland Subd., Manggahan, Gen.	Date: 23-Oct-23
Tel No.: Trias, Cavite	P.R. No.: 23091422
TIN : 004-640-897-000	Date: 04-Sep-23

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Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE LOT SUPPLY, FABRICATION, AND DELIVERY OF HARVESTER'S HULL WITH ACCESSORIES	1	2,299,000.00	2,299,000.00
		<p>MIRDC's partners/suppliers/contractors to use/borrow their available basic equipment/tools free of charge during their works in the shipyard.</p> <p>The winning bidder shall provide the board/lodging/staff house of two (2) MIRDC authorized personnel who will inspect the contractor's works for the whole duration of fabrication, delivery, testing and commissioning.</p> <p>Engine of the Harvester:</p> <ol style="list-style-type: none"> Marinization and installation of the diesel engine (4D35) supplied by MIRDC. The winning bidder shall provide two (2) fuel tanks (SS304) at the fuel capacity of 80 Liters each and its connection/fitings to the engine. Supply, installation and testing of the radiator, fittings, fan (2 intakes & 2 outtakes). Supply and tapping of fuel lines (supply & return) from fuel tanks to the engine including all the fittings and hoses. <p>Keel cooling piping for the 4D35 Engine and Hydraulic oil:</p> <ol style="list-style-type: none"> Six (6) meters (min.) for the engine cooling at 3" dia., sch. 40, SS304 piping material; and Fourteen (14) meters (min.) for the hydraulic oil cooling at 2" dia., sch. 40, SS304 piping material. <p>The winning bidder should provide the lifting equipment for the complete installation of engine and conveyors to the steel hull.</p>			

(Total Amount in Words) *5 of 10*

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Conforme:

CHRISTINE MAR TAN
Signature over Printed Name of Supplier

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. *02-308607-2023-10-000110*
Amount: *2,299,000.00* *502119900*

P.O. No. **23-10-1067**



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Tel No.: Trias, Cavite	P.R. No.: 23091422
TIN : 004-640-897-000	Date: 04-Sep-23

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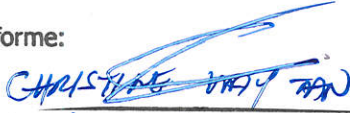
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Date of Delivery: 90 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE LOT SUPPLY, FABRICATION, AND DELIVERY OF HARVESTER'S HULL WITH ACCESSORIES	1	2,299,000.00	2,299,000.00
<p>Project Title: Development of Solid Waste Collector System for DENR</p> <p>D. Test requirements for the Harvester (Services only)</p> <ul style="list-style-type: none"> • Displacement trials • Preliminary dock trial <ul style="list-style-type: none"> ✓ Review of hull and installations based on the TOR. • Preliminary sea trial (Maneuvering trial, Endurance test, & Load test) • Final sea trial (Progressive trial, Speed trials, & Consumption trial) <p>Data to be recorded:</p> <ul style="list-style-type: none"> • Temperature of the surroundings and freshwater for cooling, prior to the cooler • Exhaust temperatures • Lube temperatures • Lube pressures • Main engine revolutions <p>The winning bidder shall conduct all tests in the presence of MIRDC authorized inspector/personnel.</p> <p>Winning bidder should shoulder the cost of fuel for the complete testing services requested.</p>					
<p>E. Inspections</p> <ul style="list-style-type: none"> • The MIRDC technical inspection staffs can inspect the construction of the boat (at any time) and will be given free access to the yards of the boat builder and suppliers, and all means to satisfy requirements. • MIRDC inspectors has the right to reject any defective materials and can scrap the piece of works as may be deemed necessary. • Inspection of the completed projects if in accordance with the approved plans and standard regulation set forth by MARINA. <p>Activities and tests to be inspected:</p>					

(Total Amount in Words)

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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. 02-209604-2023-10-000110
Amount: 2,299,000.00 502199000

P.O. No. **23-10-1067**



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TIN# 000-284-708

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TIN : 004-640-897-000	Date: 04-Sep-23

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1	lot	PROCUREMENT OF ONE LOT SUPPLY, FABRICATION, AND DELIVERY OF HARVESTER'S HULL WITH ACCESSORIES	1	2,299,000.00	2,299,000.00
Project Title: Development of Solid Waste Collector System for DENR					
		<ul style="list-style-type: none"> Air test (based on IACS Standard) Leak test (based on IACS Standard) Visual inspection (winning bidder should provide the comprehensive visual inspection report) Magnetic Particle Testing (MPT) and/or Penetrant Testing (PT) procedure/s should be performed (on critical joints only). Additionally, the testing should be conducted by the MIRDC NDT-Team, charged to the winning bidder whenever requested by the authorized technical inspection staffs.			
F. Warranty		For hull and deck: One (1) year free parts and labor/services			Comply
G. Acceptance		Delivered, tested, commissioned 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. 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. 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.			Comply
H. Similar contract		Supply, delivery, and fabrication of boat/shipbuilding of steel hull			Comply

(Total Amount in Words) *7 of 10*

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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. *23-10-1067-10-100-110*
Amount: *2,299,000.00*
P.O. No. **23-10-1067**



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Tel No.: Trias, Cavite	P.R. No.: 23081423
TIN : 004-640-897-000	Date: 04-Sep-23

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Item No.	Unit	Description	Quantity	Unit Cost	Amount																					
1	lot	PROCUREMENT OF ONE LOT SUPPLY, FABRICATION, AND DELIVERY OF HARVESTER'S HULL WITH ACCESSORIES	1	2,299,000.00	2,299,000.00																					
		boats (fishing boats, patrol boats, and other types of vessels) on their own boatyard.																								
		boats (fishing boats, patrol boats, and other types of vessels) on their own boatyard.																								
		<ul style="list-style-type: none"> The shipyard must have at least 10 years' experience in the construction and delivery of steel hull boat/vessels. ISO 9001:2015 certified ISO 45001:2018 certified MARINA registered shipyard 																								
I. Other requirements		<ul style="list-style-type: none"> The winning bidder should have an in-house licensed mechanical & electrical engineer, safety officer, and other skilled manpower (welders, fitters, etc.), classed and/or with NC2. The class and training certificates should be available and verifiable before and during the conduct of fabrication of the hulls. During lay-days, the winning bidder should not charge the procuring entity while waiting for the delivery and installation of other contractors/suppliers. Sub-contracting (lumpsum contract) rules: <table border="1"> <thead> <tr> <th>No.</th> <th>Type of work</th> <th>Allowed to sub-contract?</th> </tr> </thead> <tbody> <tr><td>1</td><td>Surface preparation</td><td>Yes</td></tr> <tr><td>2</td><td>Hull construction</td><td>No</td></tr> <tr><td>3</td><td>Cutting</td><td>Yes</td></tr> <tr><td>4</td><td>Piping</td><td>Yes</td></tr> <tr><td>5</td><td>Machineries</td><td>No</td></tr> <tr><td>6</td><td>Electricals</td><td>Yes</td></tr> </tbody> </table> <ul style="list-style-type: none"> ISO 9001:2015 certified ISO 45001:2018 certified MARINA Class A boat builder licensed 	No.	Type of work	Allowed to sub-contract?	1	Surface preparation	Yes	2	Hull construction	No	3	Cutting	Yes	4	Piping	Yes	5	Machineries	No	6	Electricals	Yes			Comply
No.	Type of work	Allowed to sub-contract?																								
1	Surface preparation	Yes																								
2	Hull construction	No																								
3	Cutting	Yes																								
4	Piping	Yes																								
5	Machineries	No																								
6	Electricals	Yes																								
J. Intellectual property rights		<p>The winning bidder shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p> <p>Non-disclosure agreement (NDA) between the winning bidder and</p>			Comply																					

(Total Amount in Words) **8 of 10**

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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. **02-308 (01)-2023-10-000110**
Amount: **2,299,000.00** **5021199000**
P.O. No. **23-10-1067**



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Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit lot	Description	Quantity	Unit Cost	Amount															
1		PROCUREMENT OF ONE LOT SUPPLY, FABRICATION, AND DELIVERY OF HARVESTER'S HULL WITH ACCESSORIES	1	2,299,000.00	2,299,000.00															
		the procuring entity should be served to maintain the confidentiality of the design and other sensitive information.																		
		the procuring entity should be served to maintain the confidentiality of the design and other sensitive information.																		
	K. MARINA registration	The winning bidder shall process all the requirements on MARINA registration of one (1) unit Harvester including all the necessary documents to be submitted in the process.			Comply															
		The winning bidder shall process all the requirements on MARINA registration of one (1) unit Harvester including all the necessary documents to be submitted in the process.																		
		1.1. 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 guarantee or advance payment bond.																		
		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.																		
		1.2. Progress Payment																		
		C. Progress Billing shall be made with the following scheme based on the actual computed area of accomplishment:																		
		<table border="1"> <thead> <tr> <th>Progress Billing</th> <th>Deliverables</th> <th>Percentage of Claim</th> </tr> </thead> <tbody> <tr> <td>First Billing</td> <td>Complete fabrication of the steel hull.</td> <td>35% of Project as assessed & certified by the TWG</td> </tr> <tr> <td>Second Billing</td> <td>Complete fabrication & installation of the outfitings and accessories.</td> <td>70% of Project as assessed & certified by the TWG</td> </tr> <tr> <td></td> <td>Initial testing of the harvester on the boatyard after the installation of conveyor.</td> <td></td> </tr> <tr> <td>Final Billing</td> <td>Delivery and final testing of Harvester on the allocated testing site and submission of remaining documents required.</td> <td>100% Accomplishment of Project as assessed & certified by the TWG</td> </tr> </tbody> </table>	Progress Billing	Deliverables	Percentage of Claim	First Billing	Complete fabrication of the steel hull.	35% of Project as assessed & certified by the TWG	Second Billing	Complete fabrication & installation of the outfitings and accessories.	70% of Project as assessed & certified by the TWG		Initial testing of the harvester on the boatyard after the installation of conveyor.		Final Billing	Delivery and final testing of Harvester on the allocated testing site and submission of remaining documents required.	100% Accomplishment of Project as assessed & certified by the TWG			
Progress Billing	Deliverables	Percentage of Claim																		
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	Initial testing of the harvester on the boatyard after the installation of conveyor.																			
Final Billing	Delivery and final testing of Harvester on the allocated testing site and submission of remaining documents required.	100% Accomplishment of Project as assessed & certified by the TWG																		
		A. All progress billings shall be supported by a Statement of Work Accomplishment which shall be validated by MIRDC and the consultant/designer.																		
		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																		

(Total Amount in Words) *9 of 10*

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

Conforme: 
 Signature over Printed Name of Supplier
 Date: *11/15/23*

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

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

ALOBS No. *02-202601-2023-10-000110*
 Amount: *2,299,000.00* *502119900*



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: STONWORKS SPECIALIST INT'L INC.	P.O. No.: 23-10-1067
Address: Carmelita St., New Cavite Industrial Park, StateLand Subd., Manggahan, Gen. Santos Ave., Bicutan, Taguig City	Date: 23-Oct-23
Tel No.: Trias, Cavite	P.R. No.: 23091422
TIN : 004-640-897-000	Date: 04-Sep-23

Gentlemen:

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

Place of Delivery: PROPERTY MGMT UNIT FOR PD/HS_DENR/ Other Professional Services	Delivery Term: 90 CD ARNP
Date of Delivery: 90 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE LOT SUPPLY, FABRICATION, AND DELIVERY OF HARVESTER'S HULL WITH ACCESSORIES	1	2,299,000.00	2,299,000.00
		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			
M.	Fabrication, delivery, and commissioning period	Ninety (90) Calendar Days upon the issuance and signing of the Notice to Proceed (NTP). Deliverables stated in this TOR shall be completed on or before the deadline as specified.	90 calendar days upon receipt of the Notice to Proceed		Comply
N.	Maintenance program/manual	The shipyard shall also submit a well-planned maintenance program, specifying the types of maintenance work to be executed, the necessary material/spare parts, personnel, documentation, and the date/interval for this particular maintenance work schedule.	The shipyard shall also submit a well-planned maintenance program, specifying the types of maintenance work to be executed, the necessary material/spare parts, personnel, documentation, and the date/interval for this particular maintenance work schedule.		Comply
TOTAL					2,299,000.00
Less: 5% GMP					(102,633.93)
2% EWT					(41,053.57)
5% RF					(114,950.00)
10 of 10					2,040,362.50

(Total Amount in Words) Two Million Forty Thousand Three Hundred Sixty Two Pesos and Fifty Centavos Only **2,040,362.50**

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]
Signature over Printed Name of Supplier
Date: *11/18/23*

Very truly yours,

[Signature]
ROBERT O. DIZON
Executive Director

Authorized Official

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. 02-308601-2023-10-000 HD
Amount: 2,299,000.00 50211990.00

P.O. No. **23-10-1067**

BUDGET UTILIZATION REQUEST AND STATUS

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

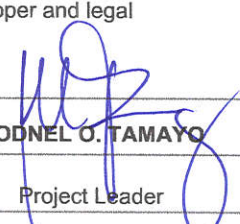
No. : 02-308601-2023-10-000110
 Date : 10/25/2023
 Fund : 07

Payee : STONEWORKS SPECIALIST INT'L INC.
 Office :
 Address :

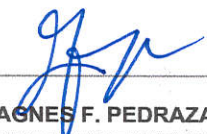
Responsibility Center	Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount
19-007-01-08-98 - H3-DENR	PO No. 23-10-1067 dated 10/23/23 as per PR No. 23091422 dated 09/04/23		5021199000	2,299,000.00

TOTAL 2,299,000.00

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			Balance	
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Not Yet Due (a-b)	Due and Demandable (b-c)
10/25/2023	BURS	02-308601-2023-10-000110	2,299,000.00				

G (13)-A No. 096456

TRISCO (CM) Bond No. 096456

CERTIFIED TRUE COPY

PERFORMANCE BOND
 (SURETY BOND)
 Performance Security pursuant to Section 39 of the
 Implementing Rules and Regulations of R.A. No. 9184

Premium Php
 Doc Stamp
 E-VAT
 LGT
 Notary Fee
 Others/Misc.

TOTAL
 =====

KNOW ALL MEN BY THESE PRESENTS:

That we, **STONWORKS SPECIALIST INT'L CORP.** of L1 CARMELITA ST. NEW CAVITE INDUSTRIAL PARK, BRGY MANGGAHAN, GENERAL TRIAS, CAVITE, as Principal and **TRAVELLERS INSURANCE & SURETY CORPORATION**, a corporation 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 - METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**, as procuring entity/Obligee in the sum of PESOS: **SIX HUNDRED EIGHTY-NINE THOUSAND SEVEN HUNDRED PESOS (Php 689,700.00)**, Philippine Currency, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents.

WHEREAS, the above-bounden Principal entered into a contract with the Obligee for the: **PROCUREMENT OF ONE LOT SUPPLY, FABRICATION, AND DELIVERY OF THE HARVESTERS' HULL WITH ACCESORIES" OF THE METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**

****NOTHING FOLLOWS****

WHEREAS, the Obligee requires a performance security in the above stated sum to secure the full and faithful performance of the obligations of the Principal under the contract within the period of **October 16, 2023 to October 16, 2024** as specified in the bidding documents/terms of reference pursuant to Section 39 of the Implementing Rules and Regulations of R.A. No. 9184 and an additional one year (1) coverage from date of completion up to final acceptance to guarantee that the above-bounden Principal shall undertake the repair works of any damage to the infrastructure on account of the use of materials of inferior quality discovered within the defects liability period pursuant to Section 62 of the Implementing Rules and Regulations (IRR) of R.A. 9184.

This bond is callable on demand. The liability of the surety company shall in no case exceed the sum of PESOS: **SIX HUNDRED EIGHTY-NINE THOUSAND SEVEN HUNDRED PESOS (Php 689,700.00)**, Philippine Currency. In case of default or failure of the Principal, the Obligee shall notify the Surety by sending the notice of claim with attached supporting documents to prove default or failure to comply by the Principal.

NOW, THEREFORE, if the Principal shall well and truly perform and fulfill all the conditions, terms, conditions, and agreements stipulated in said contract, R.A. No. 9184 and its Implementing Rules and Regulations, then the obligation shall be null and void, otherwise it shall remain in full force and effect.

The liability of the Surety under this bond shall remain valid until issuance by the Obligee of the certificate of final acceptance pursuant to Section 39, IRR of R.A. No. 9184 and that the Surety does not assume responsibility for any liability incurred or created after the expiry date. It has been agreed that the Surety is released from liability after the issuance of the certificate of final acceptance. The Surety shall not be liable for extension of contract unless an endorsement has been issued consenting to such extension.

IN WITNESS WHEREOF, we have set our hands and signed our names on the **16th day of October, 2023** at **MANILA, PHILIPPINES**.

Project: **SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND REFURBISHMENT** 097A8BAF

TRISCO
Travellers Insurance Surety Corporation
 Gen. Santos Ave., Ermita, Taguig City
 Since 1964 "Your key to stability, Your partner in business."
 TIN: 007-196-058-000 VAT



STONWORKS SPECIALIST INT'L CORP.

MARILYN G. ONG
 Chief Executive Officer
 Principal

ROGELIO T. BARBOZA
 VP - CAMANAVA Branch
 Authorized Signature

Name & Designation of Authorized Signatory

Name & Designation

JOVIE ALLEN CRUZ C/O TRISCO
 Witness

ELIZABETH V. DOMINGO C/O TRISCO
 Witness

SIGNED IN THE PRESENCE OF # 49

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;

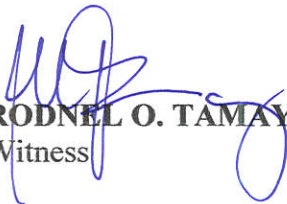
- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed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

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 above-mentioned sum in accordance with the terms of the Bidding.

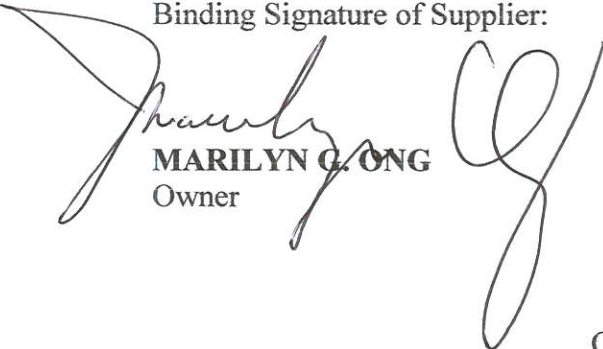
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Binding Signature of Procuring Entity:


ROBERT O. DIZON
Executive Director


RODNEL O. TAMAYO
Witness

Binding Signature of Supplier:


MARILYN G. ONG
Owner


CHRISTINE MAY H. TAN
Witness

Certified Funds Available


JOHNNY G. QUINGCO
Accountant IV

ACKNOWLEDGMENT

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

Before me, a Notary Public for and in the MAKATI CITY this
OCT 17 2023 2023, personally appeared:

NAME	I.D. NO.	DATE/PLACE ISSUED
	Passport	
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
MARILYN G. ONG	TIN 137-709-781-000	BIR Manila, Aug 2, 2007

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. 110 ;
Page No. 29 ;
Page No. 16 ;
Series of 2023.

ATTY. JOEL FERRER FLORES
Notary Public City of Makati
Until December 31, 2023(2023-2024)
Appointment No. M-115
ROLL NO. 77375
MCLE COMPLIANCE NO. 0001393, Jan. 03, 2023 Until Apr 14, 2028
PTR No. 9563564 / Jan. 3, 2023 / Makati City
IBP No. 261994 / Jan. 03, 2023 Pasig City
1107 BATAAN ST. GUADALUPE NUEVO, MAKATI CITY



Republic of the Philippines

**DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**

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 Harvesters' 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.

Very truly yours,


ROBERT O. DIZON
Executive Director

I acknowledge receipt of this Notice on Oct. 17, 2023 (date of receipt)

Name of Bidder's Representative: CHRISTINE MAY TAN

Authorized Signature: 



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 Harvesters' Hull with Accessories"** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Two Million Two Hundred Ninety Nine Thousand Pesos only (**Php2,299,000.00**), 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 printed name

Rec'd 10/16/23

CHRISTINE MAY TAN

Very truly yours,

[Signature]
ROBERT O. DIZON
Executive Director

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

R E S O L U T I O N N O . 2 0 2 3 - 0 1 7

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

Approved Budget for the Contract (ABC): Php2,300,000.00

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 Php2,299,000.00;

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

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

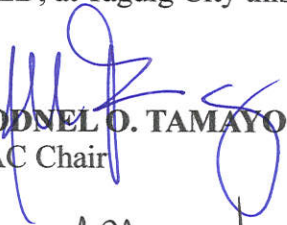
Whereas, Sec 36 (a) of the 2016 Revised Implementing Rules and Regulations of RA 9184 states:

“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.


RODNELO. TAMAYO
BAC Chair


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ZALDA R. GAYAHAN
BAC Member


ROMMEL N. CORONA
BAC Member

ISIDRO D. MILLO
BAC Member

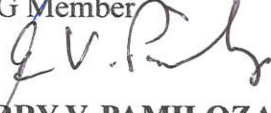

LEMUEL N. APUSAGA
TWG Member


GLEN D. ESPEÑA
TWG Member


GODFREYSON J. NARDO.
TWG Member



MANUEL O. ALBERTO JR.
TWG Member


KINGLEE S. FERNANDEZ
TWG Member


GERRY V. PAMILOZA
TWG Member


ERROL C. SALAMEDA
TWG Member

Approved (✓) / Disapproved ()


ROBERT O. DIZON
Executive Director
Approved on 10/11/23