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Rev. 5/08-01-13

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

PURCHASE ORDER

Supplier: GECAR MACHINE TOOLS INC.	P.O. No.: 23-11-1177
Address: # 17 Mars St., Congressional Subd II., Tandang Sora, Quezon City. ;	Date: 21-Nov-23
Tel No.: (02)426-4078; Fax (02)453-4351	P.R. No.: 23091635
TIN : 402-688-122-000	Date: 26-Sep-23

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Procurement of 10 units Hydraulic Shearing Machine, 10 units Hydraulic Press Brake, 10 units Sheet Metal Roller & 10 units Electric hoist
 Place of Delivery: **MGMT UNIT FOR TDD/MEIC/Various Regions/Machinery and Equipment** Delivery Term: **120 CD ARNP**
 Date of Delivery: **120 calendar days after receipt of Notice to Proceed** Payment Term: **LDDAP**
 Mode of Procurement: **Public Bidding** VAT: **VAT INCLUSIVE**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	"Procurement of One lot various equipment consisting of the following: 10 units Hydraulic Shearing Machine, 10 units Hydraulic Press Brake, 10 units Sheet Metal Roller & 10 units Electric hoist"	10	5,816,817.60	58,168,176.00
		One lot of supply and delivery of various metal processing machinery and equipment outlay consisting of the following:	Bid Offer of GECAR Machine Solutions, Inc.		TWG Remarks
		Approved Budget for the Contract (ABC): Php 60,150,000.00	Php 58,168,176.00		Within the ABC
		Item Description: Ten (10) units of Hydraulic Press Brake	Model: Rongwin WD-67Y-125T/2500		Based on submitted Bid Documents
Technical Specifications					
Nominal Force		1250 KN	Comply		Complied
Bending Thickness		6 mm (MS) @ 8 Feet	Comply		Complied
Bending Length		2500 mm	Comply		Complied
Pole Distance		2000 mm	Comply		Complied
Throat Depth		400 mm	Comply		Complied
Slider Stroke		140 mm	Comply		Complied
Maximum Opening Height		420 mm	Comply		Complied
Back Gauge Range		600 mm	Comply		Complied
Slide Speed		Quick Down: 60 mm/s Pressing: 6.5 mm/s Quick Bar: 50 mm/s	Comply		Complied
Main Power		7.5 kw	Comply		Complied
Power Requirements		60 Hz, 3 Phase, 220 V	Comply		Complied
Standard Parts					
Main Motor		Included	Comply (Siemens brand)		Complied
Backgauge Motor		Included	Comply		Complied
Ram Motor		Included	Comply		Complied
Electrics		Included	Comply (French Schneider brand)		Complied
Oil Cylinder		Included	Comply		Complied
Seal Ring		Included	Comply		Complied
Hydraulic Valve		Included	Comply (Germany Rexroth)		Complied
Oil Gear pump		Included	Comply (USA Sunny Brand)		Complied
Controller		Included	Comply (CYBELEC CT&P)		Complied
Footswitch		Included	Comply		Complied
Ball screw		Included	Comply		Complied
Guide rail		Included	Comply		Complied
Hydraulic Oil		Included	Comply		Complied
Frequency inverter		Included	Comply		Complied
Others					

(Total Amount in Words) 1 of 9

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: 2/7/24

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

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. **DB-308601-2023-01-000034 07**
Amount: **₱ 58,168,176.00** **50604050.14**
P.O. No. **23-11-**



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Address: # 17 Mars St., Congressional Subd II., Tandang Sora, Quezon City. ;	Date: 21-Nov-23
Tel No.: (02)426-4078; Fax (02)453-4351	P.R. No.: 23091635
TIN : 402-688-122-000	Date: 26-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 TDD/MEIC/Various Regions/Machinery and Equipment	Delivery Term: 120 CD ARNP
Date of Delivery: 120 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 various equipment consisting of the following: 10 units Hydraulic Shearing Machine , 10 units Hydraulic Press Brake, 10 units Sheet Metal Roller & 10 units Electric hoist"	10	1	58,168,176.00
		<p>Accessories</p> <ul style="list-style-type: none"> Side and Back protection fence Standard Multi V bottom die Standard punch Manual crowning table with clamp for bottom die Quick changing tool for bottom die Quick Clamps 			Complied
		<p>One (1) unit working bench (Heavy Duty)</p> <ul style="list-style-type: none"> Leg and supports – MS Tubular Top: 3mm steel or equivalent Size: 1400mm x 2400mm x 800mm Painted <p>One (1) pc Bench Vise with Anvil</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"> Powder coated Hardened and tempered jaws Swivel Base with anvil Maximum opening size: 130 mm Jaw Length: 200 mm 			Complied
		<p>Similar Contract</p> <p>Supplier of Hydraulic Press Brake for at least five (5) years in experience as an authorized dealer/distributor that is/are verifiable to past/current customer/s.</p> <p>The principal source of Hydraulic Press Brake must be available and verifiable i.e. website.</p>			Complied

Item Description: Ten (10) units Hydraulic Shearing Machine	Model: Rongwin QC11Y-6x2500	Based on submitted Bid Documents
Technical Specifications		
Type	Guillotine Shear	Complied
Cutting Thickness	6 mm (Mild Steel) @ 8 feet	Complied

(Total Amount in Words) 2 of 9

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. DB-308601-2023-01-000039 07
Amount: ₱ 58,168,176.00 5060405014
P.O. No. **23-11-1177**



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Supplier: GECAR MACHINE TOOLS INC.	P.O. No.: 23-11-1177
Address: # 17 Mars St., Congressional Subd II., Tandang Sora, Quezon City. ;	Date: 21-Nov-23
Tel No.: (02)426-4078; Fax (02)453-4351	P.R. No.: 23091635
TIN : 402-688-122-000	Date: 26-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 TDD/MEIC/Various Regions/Machinery and Equipment	Delivery Term: 120 CD ARNP
Date of Delivery: 120 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 various equipment consisting of the following: 10 units Hydraulic Shearing Machine , 10 units Hydraulic Press Brake, 10 units Sheet Metal Roller & 10 units Electric hoist"	1	58,168,176.00	58,168,176.00	
		Cutting Length		2500 mm	Comply	Complied
		Throat Depth		100 mm	Comply	Complied
		Cutting Angle		0.5-2 Degrees or better	Comply	Complied
		Backgauge Travel		10-600 mm or better	Comply	Complied
		Cutting Times		13 T/min or better	Comply	Complied
		Main Power		7.5 KW or better	Comply	Complied
		Power Requirement		60 Hz, 3 Phase, 220 V	Comply	Complied
		Standard Parts			Comply	Complied
		Main Motor		Included	Comply	Complied
		Backgauge Motor		Included	Comply	Complied
		Electrics		Included <small>(French Schneider brand)</small>	Comply	Complied
		Oil Cylinder		Included	Comply	Complied
		Seal Ring		Included	Comply	Complied
		Hydraulic Valve		Included	Comply	Complied
		Oil Pump		Included <small>(USA Sunny Brand)</small>	Comply	Complied
		Controller		Included <small>(ESTUN E21S)</small>	Comply	Complied
		Footswitch		Included	Comply	Complied
		Ball screw		Included	Comply	Complied
		Blade		6CrW2Si (Heat treated & with four cutting edges)	Comply	Complied
		Frequency inverters		Included	Comply	Complied
		Others				
		Accessories			Comply	Complied
		• Front, Side and Back protection fence		Included per unit		
		• Shadow line lighting				
		• Emergency Button				
		• Blade Gap Adjustment				
		Maintenance Tools with tool box			Comply	Complied
		• Spanners		Included per unit		
		• 1 set of wrenches (Open 6-21mm, Box 6-21mm, Adjustable)				

(Total Amount in Words) 3 of 9

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:
Hilario E. Llanza
Signature over Printed Name of Supplier
27/9/23
Date

Very truly yours,

ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. 06 308601-2024-01-00003407
Amount: ₱ 58,168,176.00 50604050.14
P.O. No. **23-11-1177**



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: GECAR MACHINE TOOLS INC.	P.O. No.: 23-11-1177
Address: # 17 Mars St., Congressional Subd II., Tandang Sora, Quezon City. ;	Date: 21-Nov-23
Tel No.: (02)426-4078; Fax (02)453-4351	P.R. No.: 23091635
TIN : 402-688-122-000	Date: 26-Sep-23

Gentlemen:

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

Place of Delivery: MGMT UNIT FOR TDD/MEIC/Various Regions/Machinery and Equipment	Delivery Term: 120 CD ARNP
Date of Delivery: 120 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 various equipment consisting of the following: 10 units Hydraulic Shearing Machine , 10 units Hydraulic Press Brake, 10 units Sheet Metal Roller & 10 units Electric hoist"	10	58,168,176.00	58,168,176.00
		<ul style="list-style-type: none"> 1 set of pliers (long nose, diagonal cutting pliers, and combination pliers) 1 set screwdrivers (flat head, Philip head) Hexagonal wrenches set 			
		Supply of additional Three (3) sets blade (upper and lower) to be deliver to DOST-MIRDC to serve as spare blades		Comply	Complied
		Supply of One (1) pc Six (6) drawer steel wheeled tool chest (975mm x 450mm x 710mm) with toolings as follows: <ul style="list-style-type: none"> (1) set of wrenches (Open 6-21mm, Box 6-21mm, Adjustable) 1 set of pliers (long nose, diagonal cutting pliers, and combination pliers) 1 set screwdrivers (flat head, Philip head) Hexagonal wrenches set 		Included (to be supplied to DOST-MIRDC only)	
		Two (2) pcs Steel Door Cabinet (900mmx400mmx1850mm)		Included per unit	Comply Complied
		One (1) unit Sheet/Board Trolley <ul style="list-style-type: none"> Tilttable L x W x H = 1880 x 700 x 1500 mm Load Capacity = 500 kg 		Included per unit	Comply Complied
		Similar Contract		Supplier of Hydraulic Shearing Machine for at least five (5) years in experience as an authorized dealer/distributor that is/are verifiable to past/current customer/s.	Comply Complied
				The principal source of Hydraulic Shearing Machine must be available and verifiable i.e. website, among others.	

(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:

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. DB-308601-2024-01-000034 07
Amount: ₱ 58,168,176.00 50604050.14

P.O. No.

23-11-1177



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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: GECAR MACHINE TOOLS INC.	P.O. No.: 23-11-1177
Address: # 17 Mars St., Congressional Subd II., Tandang Sora, Quezon City. ;	Date: 21-Nov-23
Tel No.: (02)426-4078; Fax (02)453-4351	P.R. No.: 23091635
TIN : 402-688-122-000	Date: 26-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 TDD/MEIC/Various Regions/Machinery and Equipment Division	Delivery Term: 120 CD ARNP
Date of Delivery: 120 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 various equipment consisting of the following: 10 units Hydraulic Shearing Machine, 10 units Hydraulic Press Brake, 10 units Sheet Metal Roller & 10 units Electric hoist"	1	58,168,176.00	58,168,176.00
Item Description: Ten (10) units Sheet Metal Roller- Model: RWW11F6x2500 Asymmetric 3 Roller Plate Bending Machine					
Technical Specifications			BID OFFER	TWG REMARKS	
Capability		Rolling and coning	Comply	Complied	
Rolling thickness		6 mm (Mild Steel)	Comply	Complied	
Rolling width		2500 mm	Comply	Complied	
Minimum Rolling Diameter		150 mm or smaller	Comply (150 mm)	Complied	
Main Reducer		Cycloid reducer or equivalent	Comply (Cycloid reducer)	Complied	
Operation speed		4-6 m/min or better	Comply	Complied	
Main motor		4 KW or better	Comply	Complied	
Side roller lift motor		0.75 KW or better	Comply	Complied	
Frequency and voltage		220 V, 60Hz, 3Phase	Comply	Complied	
Standard Parts			Comply	Complied	
Electric Motor		Included	Comply	Complied	
Electric Parts		Included	Comply	Complied	
Rollers		Forge steel (Heat Treated)	Comply	Complied	
Control System		Included	Comply	Complied	
Lubrication Systems		Included	Comply	Complied	
Others				Complied	
One (1) unit hydraulic Stacker Lifter		Included per unit	Comply	Complied	
Provide Spacers for footing of the Sheet metal roller to accommodate the Hydraulic Lifter		Included per unit	Comply	Complied	
Similar Contract		Supplier of Sheet metal roller for at least five (5) years in experience as an authorized dealer/distributor that is/are verifiable to past/current customer/s. The principal source of sheet metal roller must be available and verifiable i.e. certifying body website, among others.	Comply	Complied	

(Total Amount in Words) 5 of 9

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

Very truly yours,

ROBERT O. DIZON
Executive Director
Authorized Official

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

ALOBS No. DB-308601-2024-01-506034
Amount: P 58,168,176.00 5060405014
P.O. No. **23-11-1177**



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

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PURCHASE ORDER

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Address: # 17 Mars St., Congressional Subd II., Tandang Sora, Quezon City. ;	Date: 21-Nov-23
Tel No.: (02)426-4078; Fax (02)453-4351	P.R. No.: 23091635
TIN : 402-688-122-000	Date: 26-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 TDD/MEIC/Various Regions/Machinery and Equipment	Delivery Term: 120 CD ARNP
Date of Delivery: 120 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 various equipment consisting of the following: 10 units Hydraulic Shearing Machine, 10 units Hydraulic Press Brake, 10 units Sheet Metal Roller & 10 units Electric hoist"	10	58,168,176.00	581,681,760.00
	Maintenance Support	Two (2) years maintenance support (parts, service, and other cost needed are shouldered by the winning bidder)		Comply	Complied
	Warranty	At least one (1) mandatory preventive maintenance activity per year for the duration of the warranty period		Comply	Complied
	Delivery, Installation and Commissioning	Two (2) years free parts and service Delivered, installed and commissioned per SUC to the following institutions: 1. Batangas State University Rizal Ave. Extension, 5th District, Batangas . 2. Western Philippines University San Juan, Aboitán , Palawan, 3rd District, MIMAROPA 3. Bicol State College of Applied Sciences and Technology (BiSCAST) Reinafrancia Ave. Naga, Camarines Sur 4. Technological University of the Philippine- Visayas (TUP-V) Talisay City, Negros Occidental 5. Negros Oriental State University (NORSU) Kagawasan Avenue, Dumaguete , Negros Oriental 6. Eastern Visayas State University (EVSU) Arch. Lino R. Gonzaga Avenue, Tacloban City, Leyte 7. Zamboanga Peninsula Polytechnic State University (ZPPSU) R.T. Lim St, Zamboanga, Zamboanga del Sur 8. University of Southeastern Philippines (USEP) Bo. Obrero , Iñigo Street, Davao City 9. Mindanao State University-General Santos (MSU-Gen. San.) DOST 12, PNHLS. Brgy. Paraiso , Koronadal City, South Cotabato . 10. Surigao Del Norte State University (SNSU) Narciso , Magallanes St., Surigao City, Surigao del Norte		Comply	Complied

(Total Amount in Words) **6 of 9**

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: **17/24**

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

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. **DB-308601-2024-01-000034**
Amount: **₱ 58,168,176.00** **5060405014**

P.O. No. **23-11-1177**



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TIN# 000-284-708

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PURCHASE ORDER

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Address: # 17 Mars St., Congressional Subd II., Tandang Sora, Quezon City. ;	Date: 21-Nov-23
Tel No.: (02)426-4078; Fax (02)453-4351	P.R. No.: 23091635
TIN : 402-688-122-000	Date: 26-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 TDD/MEIC/Various Regions/Machinery and Equipment Outlay	Delivery Term: 120 CD ARNP
Date of Delivery: 120 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 various equipment consisting of the following: 10 units Hydraulic Shearing Machine , 10 units Hydraulic Press Brake, 10 units Sheet Metal Roller & 10 units Electric hoist"	10	58,168,176.00	58,168,176.00
		The winning bidder shall provide all materials and labor related to machine installation (including but not limited to enclosed circuit breaker, electrical wires (Royal cord) for the connection to nearest electrical supply (est. 20 meters), and equipment for handling & installing the machine in place).			
	Local Training	The winning bidder shall provide trainings on machine operations and maintenance for at least five (5) staffs to be conducted on each delivery sites with the presence of MEIC project staff. The training shall include comprehensive techniques in the machine operations and maintenance for a minimum of 8 hrs, likewise, the winning bidder shall submit a course outline for review and approval. The winning bidder shall issue training certificates for the participants.		Comply	Complied
	Acceptance	The winning bidder shall deliver, install, commission and test run on-site. They shall provide labor and materials for the test run and training. They shall provide at least five (5) sample products/outputs with different material thickness to showcase the equipment's capability, functionality and quality.		Comply	Complied
	Delivery, Installation and Commissioning Period	120 Calendar Days		Comply	Complied
	Operations & Maintenance Manual (English)	Two (2) printed copies and softcopy saved in a 64 GB flash drive		Comply	Complied
	Include the LOGO MEIC in the Machine Casing - Dimension and location shall determine by the end-user	Included		Comply	Complied

Item Description: Ten (10) units Electric Hoist (2 Ton)	BID OFFER	TWG REMARKS
Technical Specifications		
Type	Comply	Complied
Lifting Capacity	Comply	Complied
Speed	Comply	Complied
Standard Lift Height	Comply	Complied
Power Supply	Comply	Complied
No. of falls	Comply	Complied
Push button	Comply	Complied
Push button length	Comply	Complied
Electric wire rope Hoist	Comply	Complied
2 Tons	Comply	Complied
10 m/min or better	Comply	Complied
10 m	Comply	Complied
220V/1 phase/60Hz	Comply	Complied
2	Comply	Complied
2 way, Up/Down	Comply	Complied
3.5 m	Comply	Complied

(Total Amount in Words)

7 of 9

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. 06-308601-2024-01-000024
Amount: ₱ 58,168,176.00

P.O. No. 23-11-1177



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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 various equipment consisting of the following: 10 units Hydraulic Shearing Machine, 10 units Hydraulic Press Brake, 10 units Sheet Metal Roller & 10 units Electric hoist"	10	58,168,176.00	58,168,176.00
	Warranty period	one (1) year for parts and services		Comply	Complied
	Copy of Operation and maintenance manual	Included		Comply	Complied
	Delivery, Installation and Commissioning	Delivered, installed and commissioned per SUC to the following institutions: 1. Batangas State University Rizal Ave. Extension, 5th District, Batangas 2. Western Philippines University San Juan, Aborlan, Palawan, 3rd District, MIMAROPA 3. Bicol State College of Applied Sciences and Technology (BiSCAST) Peñafrancia Ave. Naga, Camarines Sur 4. Technological University of the Philippine-Visayas (TUP-V) Talisay City, Negros Occidental 5. Negros Oriental State University (NORSU) Kagawasan Avenue, Dumaguete, Negros Oriental 6. Eastern Visayas State University (EVSU) Arch. Lino R. Gonzaga Avenue, Tacloban City, Leyte 7. Zamboanga Peninsula Polytechnic State University (ZPPSU) R.T. Lim St, Zamboanga, Zamboanga del Sur 8. University of Southeastern Philippines (USEP) Bo. Obrero, Iñigo Street, Davao City		Comply	Complied

(Total Amount in Words) 8 of 9

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]*
Harmon Blanza
Signature over Printed Name of Supplier
Date: 27/24

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

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

ALOBS No. 06-308601-2024-01-000034 ⁰⁷
Amount: ₱ 58,168,176.00 5060405014
P.O. No. **23-11-1177**



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: GECAR MACHINE TOOLS INC.	P.O. No.: 23-11-1177
Address: # 17 Mars St., Congressional Subd II., Tandang Sora, Quezon City. ;	Date: 21-Nov-23
Tel No.: (02)426-4078; Fax (02)453-4351	P.R. No.: 23091635
TIN : 402-688-122-000	Date: 26-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 TDD/MEIC/Various Regions/Machinery and Equipment	Delivery Term: 120 CD ARNP
Date of Delivery: 120 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 various equipment consisting of the following: 10 units Hydraulic Shearing Machine, 10 units Hydraulic Press Brake, 10 units Sheet Metal Roller & 10 units Electric hoist"	10	58,168,176.00	58,168,176.00
		9.Mindanao State University-General Santos (MSU-Gen. San.) DOST 12, PNHLS, Brgy. Paraiso, Koronadal City, South Cotabato			
		10.Surigao Del Norte State University (SNSU) Narcisost. Magallanes St., Surigao City, Surigao del Norte			
	Delivery, Installation and Commissioning	120 Calendar Days	Comply	Complied	
		<i>10 units Hydraulic Press Brake @ Php1,938,741.00 each</i>			19,387,410.00
		<i>10 units Hydraulic Shearing Machine @ Php2,398,596.60 each</i>			23,985,966.60
		<i>10 units Sheet Metal Roller @ Php1,404,480.00 each</i>			14,044,800.00
		<i>10 units Electric hoist @ Php75,000.00 each</i>			750,000.00
					58,168,176.00
				TOTAL	58,168,176.00
				Less: 5% GMP	(2,596,793.57)
				1% EWT	(519,358.71)
				1% RF	(581,681.76)

(Total Amount in Words) **Php Four Million Four Hundred Seventy Thousand Three Hundred Forty One Pesos and Ninety Six Centavos Only** **54,470,341.96**

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:
Hilarida Quirza
Signature over Printed Name of Supplier
Date: *2/7/20*

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

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. *06-308601-2024-01-000007*
Amount: *P 58,168,176.00* *5060405014*
P.O. No. **23-11-1177**

BUDGET UTILIZATION REQUEST AND STATUS

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

No. : 06-308601-2024-01-000007
 Date : 01/22/2024
 Fund : 07

Payee	GECAR MACHINE SOLUTIONS INC.
Office	
Address	

Responsibility Center	Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount
19-007-01-08-105 - MEIC B2	PO 23-11-1177 dated 11/21/23 as per PR No. 23091635 dated 0926/23.		5060405014	58,168,176.00
TOTAL				58,168,176.00

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

Signature : _____
 Printed Name : **MA. GIRLIE M. MILLO**
 Position : Project Leader
 Date : _____

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

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

C. STATUS OF UTILIZATION

Date	Particulars	Reference BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (a-b)	Due and Demandable (b-c)
01/22/2024	BURS	06-308601-2024-01-000007	58,168,176.00				

CONTRACT AGREEMENT

THIS AGREEMENT made this 17th day of November 2023 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called “the Entity”) of the one part and **GECAR MACHINE SOLUTIONS, INC.** of Quezon City, Philippines (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly “**Procurement of One lot various machinery and equipment consisting of the following: Ten units Hydraulic Shearing Machine , Ten units Hydraulic Press Brake, Ten units Sheet Metal Roller and Ten units Electric hoist**” and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Fifty Eight Million One Hundred Sixty Eight Thousand One Hundred Seventy Six Pesos only (Php58,168,176.00)**, (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 of **Fifty Eight Million One Hundred Sixty Eight Thousand One Hundred Seventy Six Pesos only (Php58,168,176.00)**, or such other sums as may be ascertained, **GECAR MACHINE SOLUTIONS, INC.** 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:


ROBERTO O. DIZON
Executive Director


AGUSTIN M. FUDOLIG
Witness

Binding Signature of Supplier:


GEORGE T. LAO
General Manager


HILARION E. LLANZA
Witness

Certified Funds Available


JOHNNY G. QUINGCO
Accountant IV

ACKNOWLEDGMENT

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

Before me, a Notary Public for and in the TAGUIG CITY this
NOV 22 2023 2023, personally appeared:

NAME	I.D. NO.	DATE/PLACE ISSUED
	Passport	
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
GEORGE T. LAO		

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. 179 ;
Page No. 37 ;
Page No. Xx ;
Series of 2023.

RACHEL G. ~~MAY~~ W. COPANUT-PANGWI
NOTARY PUBLIC UNTIL Dec. 31, 2023/TAGUIG CITY
Not. Com. Appt. No. 18 (2022-2023)
2/F, Pacura Bldg, 427 M.L. Q. St., Lower Bicutan, Taguig City
PTR No. A-5675511/1-4-2023, Taguig City
IBP O.R. No. 181027-12/27/2022, RSM
MCLE Comp. No. VII-0007104/11-22-2021
ROLL No. 61627



NOTICE TO PROCEED

November 13, 20223

HILARION E. LLANZA

Sales Consultant
GECAR MACHINE SOLUTIONS, INC.
#17 Mars St., Congressional Subd. II,
Tandang Sora, Quezon City

Dear Mr. Llanza:

The attached Contract Agreement having been approved, notice is hereby given to **GECAR MACHINE SOLUTIONS, INC.** that work may proceed on the project for the **"Procurement of One lot various machinery and equipment consisting of the following: Ten units Hydraulic Shearing Machine , Ten units Hydraulic Press Brake, Ten units Sheet Metal Roller and Ten units Electric hoist"** 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 11-21-2023 (date of receipt)

Name of Bidder's Representative: Hilarion Llanza

Authorized Signature: 



NOTICE OF AWARD

November 13, 20223

HILARION E. LLANZA

Sales Consultant
GECAR MACHINE SOLUTIONS, INC.
#17 Mars St., Congressional Subd. II,
Tandang Sora, Quezon City

Dear Mr. Llanza:

You are advised that the Purchase Order for the **"Procurement of One lot various machinery and equipment consisting of the following: Ten units Hydraulic Shearing Machine , Ten units Hydraulic Press Brake, Ten units Sheet Metal Roller and Ten units Electric hoist"** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Fifty Eight Million One Hundred Sixty Eight Thousand One Hundred Seventy Six Pesos only (**Php58,168,176.00**), 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 by
Hilarion Llanza
11/17/2023*

**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 0 2 3

Project: Procurement of One lot various machinery and equipment consisting of the following: Ten units Hydraulic Shearing Machine ,Ten units Hydraulic Press Brake, Ten units Sheet Metal Roller and Ten units Electric hoist

Approved Budget for the Contract (ABC): Php60,150,000.00

Pre-procurement Conference: Sept. 26, 2023 (1:00 pm)

Pre-bid Conference: Oct. 10,2023 (1:30 pm)

Opening of Bids: Oct. 26, 2020 (12:00 pm)

Whereas, the Metals Industry Research and Development Center (MIRDC) posted the Invitation to Bid for the above project on Sept. 29,2023 in the Philippine Government Electronic Procurement System (PhilGEPS), Metals Industry Research and Development Center (MIRDC) website, its social media platform, and at conspicuous places in MIRDC Bicutan continuously for 20 days;

Whereas, a pre-bid conference was conducted on Oct. 10,2023 at 1:30 pm which was attended by the following bidders CENTER INDUSTRIAL SUPPLY CORP. ,GECAR MACHINE SOLUTIONS INC., MESCO INC., UNOTRONIX INC., KRYPTON RESOUORCES CORP., ANDSONS EDUCATIONAL RESOURCES INC. and POWER ARC INDUSTRIAL MACHINERY CORP.;

Whereas, in response to the said invitation, only GECAR MACHINE SOLUTIONS INC. signified their intention to join the bidding and subsequently purchased the bidding documents;

Whereas, GECAR MACHINE SOLUTIONS INC. submitted its bid physically during the Bid opening on Oct. 26,2023 at the Titanium Conference Room, 2nd Floor, Titanium Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, GECAR MACHINE SOLUTIONS INC. 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 GECAR MACHINE SOLUTIONS INC. as read is Php58,168,176.00;

Whereas, GECAR MACHINE SOLUTIONS INC. being the single calculated bidder was scheduled for post-qualification;

Whereas, after verifying, validating and ascertaining its documents, GECAR MACHINE SOLUTIONS INC. 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 GECAR MACHINE SOLUTIONS INC. 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 10th of November 2023


RODNEL O. TAMAYO
BAC Chair



ZALDA R. GAYAHAN
BAC Member


ISIDRO D. MILLO
BAC Member


REY N. MARIPOSQUE
TWG Member


MA. GIRLIE M. MILLO
Project Leader


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ROMMEL N. CORONA
BAC Member


OSRIC PRIMO BERN S. QUIBOT
TWG Member


RONIE S. ALAMON
TWG Member

Approved () / Disapproved ()


ROBERTO O. DIZON
Executive Director
Approved on 11/13/23