# METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER NOV 2 8 2023

Gen. Santos Avenue, Bicutan, Taguig City Tel. nos. 837-0431 to 38; Fax: 837-0430 TIN# 000-284-708 TEVA 2: MBO/

MIRDC - FAD - FMS

# MIROG PURCHASE ORDER

Supplier:	GECAR N	<b>ACHINE TO</b>	OLS INC.		P.O. No	.:	23-1	1-1177	
			onal Subd II., Tandang Sora, Quezo	on City.;	Date:		21-	Nov-23	
Tel No.:	(02)426-40	078; Fax (02)45	53-4351		P.R. No		230	91635	
TIN :		402-688-1	22-000		Date:	-	26-	Sep-23	
Gentleme	on'				Date.				
		- 055 41 5-1			8	200.00			
Please	furnish thi	s Office the fol	lowing articles subject to the tern	ns and conditions	contained	l he	rein:	OD ADM	
Placeror	BETVENGMI		D/MEIC/Various Regions/Machine		<b>BENDERY</b>	Ter	m: 120	CD ARNI	
Date of De	elivery:	120 calenda	ar days after receipt of Notice	to Proceed	Paymen	t Te	rm LDD	AP	
Mode of P	rocuremen	t: Public Bidd	ing		-	-		INCLUS!	VE
Item No.	Unit		Description		Quantit	VI	Unit Cost	Amo	unt
1	lot	'Procurement	t of One lot various equipment consist	ing of the following:	10 1		3,168,176.00		,176.00
		units Hydra	nulic Shearing Machine, 10 units Hydr	aulic Press Brake, 10	Þ	1			
		u	ınits Sheet Metal Roller & 10 units Elec	ctric hoist"		- 1		1	
	-			Bid Offer of C	FCAR	-	VG Remar	ks	7
			of various metal processing	Machine Sol					
machine	ery and ed	uipment outia	ay consisting of the following:	Inc.					
Approv	ed Budget	for the Contr	act (ABC): PhP 60,150,000.00	Php 58,168,176	.00	W	ithin the Al	BC .	
-	l	- (40) -14	-411-4	Model: Rongwij	WD-	В	ased on su	pmitted	1
Item De	scription:	Ten (10) units	s of Hydraulic Press Brake	67Y-125T/2500		В	d Docume	nts	
Technic	al Specifi	cations							
Nominal			1250 KN	Comply			Compli		1
	Thickness		6 mm (MS) @ 8 Feet	Comply		$\vdash$	Compli		-
Bending			2500 mm 2000 mm	Comply		$\vdash$	Compli		1
Pole Dis			400 mm	Comply	,	$\vdash$	Compli		1
Slider S			140 mm	Comply	,	+	Compli		1
	n Opening	Height	420 mm	Comply	,	+	Compli		1
	uge Rang		600 mm	Comply	,		Compli	ed	1
Dack Oc	age rearry		Quick Down: 60 mm/s	Comply	,	$\vdash$	Compli	ed	1
Slide Sp	eed		Pressing: 6.5 mm/s			1	88		
			Quick Bar: 50 mm/s						1
Main Po	wer		7.5 kw	Comply	,		Compli		
Power F	equireme	nts	60 Hz, 3 Phase, 220 V	Comply	1		Compli	ed	-
Standar	d Parts								
			Included	Comply	,		Compli	ed	
Main Mo	tor		Included	(Siemens br	and)	li			
Backgar	ige Motor		Included	Comply	,	+	Compli	ed	1
Ram Mo			Included	Compl	,		Compli	ed	1
			Included	Compl	,		Compl	ed	1
Electrics			The state of the s	(French Schneid	er brand)	$\vdash$	0		-
Oil Cylin	der		Included	Compl	<u>′</u>	$\vdash$	Compli		4
Seal Rin	g		Included	Compl	·				
Hydraul	c Valve		Included	Compl			Compl	ed	1
			Included	(Germany Re		$\vdash$	Compl	ed	1
Oil Gea	pump			(USA Sunny		$\vdash$	Compl	od	-
Controll	ег		Included	Compl (CYBELEC			Compi	eu	
Footswi	tch		Included	Compl		$\sqcup$	Compl		4
Ball scr	ew		Included	Compl		1	Compl		4
Guide r	ail		Included	Compl		$\vdash$			4
Hydraul	ic Oil		Included	Compl			Compl		4
Freque	ncy inverte	r	Included	Compl	/		Compl	ea	4
Others									
	unt in Wor	ds)	I of 9						
_	-		Il delivery within the time specifies	d about a norally	25 222 1	m Al-	(1/10) of -		

(Total Amount in Words)	I of 9
In case of failure to make the full delivery with for every day of delay shall be imposed.  Conforme:  Hilariby Hanza	Very truly yours,  ROBERT O. DIZON  Executive Director  Authorized Official
Signature over Printed Name of Supplier  Date	
Funds Available: QUINGCO	0/2 - 30.8 (a.D.) - 2024 - 01 - 0000 34 67

OHNNY G. QUINGCO

Accountant IV

Chief Accountant

Amount: \$\frac{1}{5}, \leq \frac{1}{5}, \leq \frac\



# 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/

DII	D	CH	A	C	0	D	n	
	E.S.		M		U	E.C.		N.

I SIZEIMOL SIZELZ						
Supplier: GECAR MACHINE TOO				P.O. No.:	23-11-	1177
Address: # 17 Mars St., Congression	nal Subd II.,	Tandang Sora, Quezo	n City.;	Date:	21-No	v-23
Tel No.: (02)426-4078; Fax (02)45.	3-4351			P.R. No.:	2309:	1635
TIN : 402-688-12	22-000			Date:	26-Se	p-23
Gentlemen:	V- U-MANUAL VIII VIII VIII VIII VIII VIII VIII VI					
Please furnish this Office the follo	owing articles	subject to the term	s and conditions	contained he	erein:	
Placeroperiverygmt unit for too	/MEIC/Vario	ous Regions/Machine	ry and Equipmen	Bulleyry Te	rm: 120 Cl	DARNP
		receipt of Notice t		Payment Te		,
Mode of Procurement: Public Biddi	ng					ACLUSIVE
Item No. Unit	THE RESIDENCE OF THE PARTY OF T	Description		Quantity	Unit Cost	Amount
		ous equipment consisti lachine , 10 units Hydra			8,168,176.00	58,168,176.00
		al Roller & 10 units Elec	그림 사람이 되었다면 하게 하는 것이 없는 것이 없는 것이 없다면 하다니다.	r		
Accessories		<b> </b>		Comply	Complie	d
Side and Back protection fence				erial: 42CrMo Laser Safety		
Standard Multi V bottom die     Standard punch		Included per unit		Guard		
Manual crowning table with clan bottom die	np for					
Quick changing tool for bottom (     Quick Clamps	die		1			
One (1) unit working bench (Heav)	/ Duty)			Comply	Complie	d
Leg and supports – MS Tu						
Top: 3mm steel or equivale     Size: 1400mm x 2400mm				1		
Painted						
One (1) pc Bench Vise with Anvil	output of the control	Included per unit				
Technical Specifications:	George					
Powder coated     Hardened and tempered	l jaws					
Swivel Base with anvil     Maximum opening size:	130 mm					
Jaw Length: 200 mm		Supplier of Hyd		Comply	Complie	d
		Press Brake for a five (5) years in	t least			
		experience as an authorized				
		dealer/distributor				
Similar Contract		past/current custo				
		The principal sou				
		Hydraulic Press E must be available				
		verifiable i.e. web	site,			
		<u> </u>				
Item Description: Ten (10) unit	ts Hydraulio	Shearing	Model: Rongw 6x2500	m QC11Y-	Based on submitted B	id
Machine			0.2000		Documents	, id
Technical Specifications	T					
	Guillotine	- Chor	Com	oly	Compl	ied
Type Coming This leads		fild Steel) @ 8 feet	(Hydraulic Guill Com		Compl	ied
Cutting Thickness	O IIIIII (IV	ilid Steel) @ 6 leet	Com	лy	Country	icu
(Total Amount in Words)		2 of 9			· ·	
In case of failure to make the full	delivery with	in the time specified	above, a penalty	of one-tenth	(1/10) of one	nercent
for every day of delay shall be impose	ed.		, , , , , , , , ,	7	(-,, 0, 0, 0, 0	porcorie
( ,			Very t	ruly yeurs,		
Conforme:				DE TOTAL	DIZON	
comorne.	*			ROBERT O		
HICKIPULE (VICUS	2.0		-			
Signature over Printed Name of Suppli	ier		Autr	norized Officia	al	
17 W Halle of Suppli				1		
Date .						1
Funds Available:		A SOLUTION AND THE STATE OF THE SOLUTION AND THE SOLUTION	1			
JOHNNY G, QUINGCO						2
Accountant IV			ALOBS No	06-308601-	2023 - PH UDO	0034
Chief Accountant			Amount: \$ 5	2.168.176.00	506040	5014
		The second secon		Residence of the Indiana of the Indi	P.O. No.	<del>23-11-1177</del>



### 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/

P.O. No.

Cumuliant	CECAD N	SACUTALE TO	OLC TAIC	<del></del>		23-11	-1177			
	P.O. No.:									
	dress: # 17 Mars St., Congressional Subd II., Tandang Sora, Quezon City.; Date: 21-Nov-23									
Tel No.:										
TIN :		402-688-1	22-000		Date:	26-S	ep-23			
Gentleme	on'									
		c Office the fel	lavvina amialas subisantes tas tas t			•				
Discost	TUTTISH LIN	5 Office the for	lowing articles subject to the te	rms and conditions	contained n	erein:	D ARNP			
			D/MEIC/Various Regions/Machi							
Date of De			ar days after receipt of Notic	e to Proceed	Payment To					
		t: Public Bidd				VALI	NCLUSIVE			
Item No.	Unit		Description		Quantity	Unit Cost	Amount			
1	lot		t of One lot various equipment cons			8,168,176.00	58,168,176.00			
			ulic Shearing Machine, 10 units Hy Inits Sheet Metal Roller & 10 units E	5						
Cutting	ength		2500 mm	Comply		Complied				
Throat I			100 mm	Comply		Complied				
Cutting			0.5-2 Degrees or better	Comply		Complied				
	uge Travel		10-600 mm or better	Comply		Complied				
Cutting			13 T/min or better	Comply		Complied				
Main Po			7.5 KW or better 60 Hz, 3 Phase, 220 V	Comply Comply		Complied				
	Requiremen	TT.	60 Hz, 3 Phase, 220 V	Comply		Complied				
	rd Parts									
Main Me			Included	Comply		Complied Complied				
Backga	uge Motor		Included	Comply						
Electric	\$		Included	Comply (French Schneider br	and:	Complied				
Oil Cylin	nder	<del></del>	Included	Comply	31.07	Complied				
Seal Rin	1		Included	Comply		Complied				
	ic Valve		Included	Comply		Complied				
			Included	Comply		Complied				
Oil Pun	ib			(USA Sunny Brain	1)					
Controll	ег		Included	Comply		Complied				
Footsw			Included	(ESTUN E21S) Comply		Complied				
Ball scr			Included	Comply		Complied				
			6CrW2Si (Heat treated &	Comply		Complied				
Blade			with four cutting edges)							
Freque	ncy inverte	rs	Included	Comply		Complied				
Others										
Access	ories			Comply		Complied				
		d Dools								
	nt, Side an tection fend									
	adow line li		Included per unit							
	ergency B									
• Bla	de Gap Ad	justment			1					
Mainter	nance Tool	s with tool		Comply		Complied				
box										
	Spanners		Included per unit							
-	1 set of w	renches	included per unit	.5						
		1mm, Box	1							
<u></u>		Adiustable)	1		1					
( lotal Amo	otal Amount in Words) 3 of 9									
In case	In case of failure to make the full delivery within the time specified above, a penalty of one <sub>7</sub> tenth (1/10) of one percent									
for every d	av of delay	shall be impos	end	ieu above, a penaity	or one-tentr	1 (1/10) or one	e percent			
ioi every di	ay or uciay	shan be impos	seu.		. /					
	ſ			Very to	ruly yours,					
Camfa		- 11			OPPOT	DIZON				
Conforme:		July 1			ROBERT O					
il	llamon	V + 1/1/2	1:22		executive Dire	CLUI				
		69010	<u>029</u>	Auth	orized Offici	al	_			
Signature 6	ver Printed	Name of Supp	olier			a.				
2	7/2									
T	Date						-			
unds Avail			CHRONOLOGICA CONTRACTOR CONTRACTO							
37	PHINING.	QUINGCO								
30		1 TO		ALODO 11 1	16 2001 NI	TOTAL ME THE	107			
are no up to an area of the	Account	THE RESIDENCE OF THE PARTY OF T	- Andrew State of the Control of the	ALOBS No			The state of the s			
	Chief Accou	intant		Amount: \$58	1168, 176-0	50604	0,50,14			
					A STATE OF THE PARTY OF THE PAR	PO No	<del>23-11-1177</del>			



# 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/

-												
			ACHINE TOOLS INC.				P.O. N	lo.:		23-1	L-1177	
PERMIT			St., Congressional Subd II., Tandan	g :	Sora, Quezon	City.;	Date:			21-N	ov-23	
Tel	No.:	(02)426-40	78; Fax (02)453-4351				P.R. N	lo.:			91635	
TIN	<u> </u>		402-688-122-000				Date:			26-S	ep-23	
	ntleme						10					
	Please	furnish thi	s Office the following articles subje	ect	to the terms	and conditions	containe	ed he	erein:	1.0302042000		
			UNIT FOR TDD/MEIC/Various Reg				<b>QUE RYE</b>	ry Te	rm:	120	CD ARNI	
THE PERSON NAMED IN			120 calendar days after receip	ot	of Notice to	Proceed	Payme	nt Te	erm	LDDA		
		-	t: Public Bidding						ip Caratte de caracte	VAI.	INCLUS	VE
Iter	n No.	Unit	Descrip  'Procurement of One lot various equ	tio	n	- of the Sallaurinas	Quant	tity	Unit <b>3,168,1</b>	Cost		ount
	1	lot	units Hydraulic Shearing Machine					L J	,100,1	70.00	36,100	,170.00
			units Sheet Metal Roller									
- 1			pliers (long nose, diagonal	1			1			1		
			liers, and combination pliers)							1 1		
	•	1 set scr head)	ewdrivers (flat head, Philip									
	•		al wrenches set						nply	-	nplied	
			nal Three (3) sets blade (upper deliver to DOST-MIRDC to					COI	приу		ripried	
		as spare b		1								
										1 1		
			) pc Six (6) drawer steel st (975mm x 450mm x 710mm)		lestuded (to	he aunalied to						
- 1	with to	olings as t	ollows:		DOST-MIRI	be supplied to DC only)						
		set of wre mm, Adjus	nches (Open 6-21mm, Box 6-									
-	• 1	set of plien	(long nose, diagonal cutting									
			ombination pliers) rivers (flat head, Philip head)									
- 1			renches set									
			el Door Cabinet		Included pe	r unit		Co	mply	Col	mplied	
1			x:1850mm) et/Board Trolley					Co	mply	Col	mplied	
	-	Tiltable			na-Promise on							
			H = 1880 x 700 x 1500 mm spacity = 500 kg					- 1				
		Louid Oc	pacity – 500 kg					- 1				
- 1					Included pe	er unit						
1												
								1		1 1		
1								- 1				
	- 1											
ı						Hydraulic Shear	ing	Co	mply	Co	mplied	1
1	1				1	r at least five (5) perience as an						
					authorized	dealer/distribute	Control of the contro	- 1				
	Simila	r Contract			is/are verifi-	able to past/curr	ent	1		li		
1	Sirinio	ii Continaci			Castorners					1 1		
						al source of shearing Machine						
						ailable and verifi				1 1		
		unt in Wor				, among others!				+	<del></del>	-
]	in case	of failure	to make the full delivery within the	P	ne specified a	ahove a nenalty	of ond-	tonth	(1/10	) of on	0 000000	
for e	very da	ay of delay	shall be imposed.		ne speemed (	soove, a penalty	01 0116-1	LEHLI	1 (1/10	) 01 011	e percen	-
			·			Very tr	uly Vara	re				1
_			/1-			70.7	12	سلد				1
Cont	orme:	104.5	Kerk			-	ROBERT					i
	Di	lacin.	1 + X1 /C112.			E	xegutive	: Dire	ctor			
CL	[]	IN WIL	E a WIWILL			Auth	or zed C	Officia	al			
Signa	ature e	ver Printed	Name of Supplier						100			
		1	Annual An				1					
ź	la A **	Date			The second of th							
rund	ls Availa		OUTPIOCO .									
	30		QUINGCO			41 ODG 1	7 2000	01-	10241	h ni	DI 201 0	1
-		Accounta				ALOBS No.						
		chief Accou	intant	-		Amount: \$58	168,17	H6-D	D	50601	4050,14	4-1177
									-	2.O. No	. 23-1	4-11/



# 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/

P.O. No.

		OIZELIZ							er a promot	
Supplier:	GECAR M	<b>IACHINE TOOLS</b>	I	NC.		P.O. No.:		23-1	1-1177	
				od II., Tandang Sora, Quezon City.;	;	Date:		21-1	lov-23	
Tel No.:		78; Fax (02)453-43				P.R. No.:		230	91635	
TIN :	(-,	402-688-122-0						26-5	Sep-23	
		702 000 122 (			1	Date:				
Gentleme										
Please	furnish this	s Office the following	ng	articles subject to the terms and co	conditions	contained he	erein:	400	CD ADMD	
				/Various Regions/Machinery and E		SHITERY TE	rm:	120	CD ARNP	
Date of D	elivery:	120 calendar da	ays	after receipt of Notice to Proce	eed	Payment Te	rm	LDD	AP	
Mode of P	rocuremen	t: Public Bidding						VAT	INCLUSIVE	
Item No.	Unit			Description		Quantity	Unit	Cost	Amount	
1	lot			lot various equipment consisting of the		10 1 5	8,168,1		58,168,176	
				aring Machine , 10 units Hydraulic Pres						
		units S	She	et Metal Roller & 10 units Electric hoist	E'					
Item Descri	iption: Ten (1	) units Sheet Metal Ro	lle	- Model: RWW11F6x2500 Asymmetric 3 R	Roller Plate	Bending Machin	ie			
			_			BID OFF		TWG		
Techn	ical Specif	ications	1		- 1	BID OF F	-		ARKS	
Capab	ility		ı	Rolling and coning		Comply		Co	mplied	
	thickness		ł	6 mm (Mild Steel)		Comply	,	Co	mplied	
Rolling			1	2500 mm		Comply	,	C	mplied	
	m Rolling	Diameter	ı	150 mm or smaller		Comply		C	mplied	
2. <del>10. 10. 10. 10. 10. 10. 10. 10. 10. 10. </del>			-			(150 mm Comply		C	mplied	
	educer		1	Cycloid reducer or equivalent		(Cycloid red				
Operat Main n	on speed		- 1	4-6 m/min or better 4 KW or better		Comply	,		mplied mplied	
	ller lift mot	or	-	0.75 KW or better		Comply	,		mplied	
	ncy and v			220 V, 60Hz, 3Phase		Comply	/		mplied	
Standa	ard Parts					Comply	,	C	mplied	
	Motor		- 1	Included		Comply			mplied	
Rollers	Parts		- 1	Included Forge steel (Heat Treated)		Comply			omplied omplied	
	System		- 1	Included	+	Comply			mplied	
	ation Syste	ms	-	Included		Compl	r	C	omplied	
Others								C	omplied	
		aulic Stacker				Comple	,	c	omplied	
Lifter	,				- 1				Palipara (SS). ■ Palipara (SPA) = palipara (PA)	
•	1 ton cap	acity		Included per unit	1	1				
	Manual	ight or higher			1	1		1 1		
-		cal parking brake								
	e Spacers metal rolle	for footing of the			1	Comple	/	Ck	omplied	
		e Hydraulic Lifter		Included per unit	- 1	1				
-	ļI	and the second s	-	Supplier of Sheet metal roller for	rat	Comple	,	C	mplied	
	1	1		least five (5) years in experience						
				authorized dealer/distributor that		1				
Simila	Contract			verifiable to past/current custome	er/s.	-		1 1		
				The principal source of sheet me		1		1 1		
				roller must be available and verif i.e. certifying body website, amor		1				
				others.	9					
(Total Amo	unt in Word	ds)		5 of 9			-			
In case	of failure t	n make the full deli	ive	ry within the time specified above,	a nonalhi	26 222 2224	(4.14.0	` .		
for every d	av of delay	shall be imposed.	AC	ry within the time specified above,	a penalty	or one-tenth	(1/10	) of on	e percent	
.o. every a	ay or aciay	silaii be imposed.								1
					Very tr	uly yours,				1
Conforme:		11.0			R	OBERT OU	DIZON	ı		- 1
comornic.	1	H299			Ē	xecutive Dire	ector			1
4	1/amou	1 1 / / / / / / / / / / / / / / / / / /	7		-				-	
Signature	TICO (OG	1 1 000109	_		Auth	or zed Officia	al			1
oignature (	over Printed	Name of Supplier								
	5.0									
4	Date									İ
unds Avai		ALIMANA			- No.					
30	$\sim$	QUINGCO								1
	Account	ant IV		ALOB	BS No.	6-308601	- 202	A-01-	ODD0340	,
(	Chief Accou	ntant		Amou	unt: D te	, 168, 176.0	ก	40404		
		***************************************	- Charles		1 00	1 10 0 1 1 0 0	V	3,404	23-11-1	177



# 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/

			TOOLS INC.		P.O. No.:	23-1.	L-1177
			ressional Subd II., Tandang Sora, Quezon	City.;	Date:	21-N	ov-23
Tel No.: (	(02)426-40	78; Fax (	02)453-4351		P.R. No.:		91635
TIN :		402-6	88-122-000		Date:	<del>26-S</del>	ep-23
Gentleme	en:						
Please	furnish this	s Office t	he following articles subject to the terms	and conditions	contained h	erein:	
PlaproPE	ETYMEMT	UNIT FO	R TDD/MEIC/Various Regions/Machinery	and Equipment	OBERVERY TO	erm: <b>120</b> (	ED ARNP
Date of De			lendar days after receipt of Notice to		Payment T		(P
Mode of P	processing the second section of the second section is a second section of the second section of the second section is a second section of the section of the second section of the second section of the second section of the section o	t:Public	Bidding			VAT	INCLUSIVE
Item No.	Unit		Description		Quantity	Unit Cost	Amount 58,168,176.00
1	lot		ement of One lot various equipment consisting Hydraulic Shearing Machine , 10 units Hydraul	Service and the service of the servi	i	8,168,176.00	58,168,176.00
		umes	units Sheet Metal Roller & 10 units Electri	NAMED OF THE PARTY OF THE PARTY OF THE PARTY.			
			Two (2) years maintenance support (p	arte senvice a	nd other	Comply   Co	mplied
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Maintenar	ce Suppo	rt	At least one (1) mandatory preventive	maintenance a	ctivity		
			per year for the duration of the warran			Comply Co	mplied
Warranty			Two (2) years free parts and service Delivered, installed and commission	oned per SUC			mplied
			following institutions:				
			1.Batangas State University				
			Rizal Ave. Extension, 5th District, Bat.	angas	Operation of the state of the s		
			2.Western Philippines University				
			San Juan, Abortan, Palawan, 3rd Dist	rict, MINAROP	^		
			3.Bicol State College of Applied Scien	nces and Techn	ology		
			(BiSCASI)  Reñafrancia Ave, Naga, Camarines S	ur			
			-				
			4.Technological University of the Phili     Talisay City, Negros Occidental	ppine-Visayas	TUP-V)		
					1		
Delivery, Commiss	Installation	and	<ol> <li>Negros Oriental State University (N Kagawasan Avenue, Dumaguete, Ne</li> </ol>		1	1 1 1	
Commiss	Orani g		6.Eastern Visavas State University (E		1		
			Arch. Lino R. Gonzaga Avenue, Taclo				
			7.Zamboanga Peninsula Polytechnic	State University	,		
ĺ			(ZPPSU)		1		
14			R.T. Lim St, Zamboanga, Zamboanga	1	1		
			8. University of Southeastern Philippin Bo. Obrero, Iñigo Street, Davao City	ies (USeP)			
	1	1		G4 (2.001.1			
			9.Mindanao State University-General San.)	Santos (IVISU-L	sen.	1 11	
			DOST 12, PNHLSC, Bray, Paraiso, K	oronadal City,	South	i 1 i	
			Cotabato.	-			
			10.Surigao Del Norte State University				
<u> </u>			Narcisost, Magallanes St., Surigao Ci	ty, <u>Sungao</u> del	Norte		
(Total Amo	THE RESIDENCE PROPERTY.		6 of 9		A STATE OF THE PARTY OF THE PAR	-	
In case	of failure t	to make t	he full delivery within the time specified a	above, a penalty	of one-tent	h (1/10) of on	e nercent
for every da	ay of delay	shall be	imposed.	, , , , , , , , , ,	/	(2/20) 0. 0.	ic percent
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						P.O. No	23-11-11//

### 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/

P.O. No.

-										
-	the part of the part of the latest of the latest of	The second secon	MACHINE '				P.O. No.:	23-	11-1177	
					Subd II., Tandang Sora, Quezor	City.;	Date:	21-	Nov-23	
		(02)426-4	078; Fax (02	2)453-4	1351	331	P.R. No.:		091635	
	<u> </u>		402-688	8-122	-000		Date:	26	Sep-23	
G	entleme									
	Please	furnish thi	is Office the	follow	ing articles subject to the terms	and conditions	contained he	rein:		
Pla	ChKOP	RIPPINGM			MEIC/Various Regions/Machiner				CD ARNP	
	ate of De	The state of the s			days after receipt of Notice to	Proceed	Payment Te	1111	DAP	
	em No.	<u>rocuremer</u> Unit	t: Public Bi	dding					INCLUSIV	
100	1	lot	''Procuren	ent of	Description  One lot various equipment consistin	a of the following	Quantity	Unit Cost <b>3.168.176.00</b>	Amoun 58,168,17	
	-	100			Shearing Machine , 10 units Hydrau			-,,		
				units	Sheet Metal Roller & 10 units Elect	ric hoist"				
					winning bidder shall provide al nachine installation (including					
-				circ	uit breaker, electrical wires (Ro	yal cord) for the	e connection			
					earest electrical supply (est. 20 dling & installing the machine i		quipment for			
			<del>                                     </del>	The	winning bidder shall provi	de trainings	on machine	Comply	Complied	
				ope	rations and maintenance for a	at least five (5)	staffs to be		•	
					ducted on each delivery sites ect staff. The training sha					
	Local	Fraining			nniques in the machine operati imum of 8 brs, likewise, the wi					
			1 1		rse outline for review and appr					
				The	winning bidder shall issue	training certific	ates for the			
					ticipants. Ewinning bidder shall deliver, i	notall nomerica	ion and tool	Comply	Complied	
					on-site. They shall provide lab			Comply	Compiled	
	Accep	tance			and training. They shall provi ducts/outputs with different mat					
					equipment's capability, function					
		ry, Installa nissioning	ation and	120	Calendar Days			Comply	Complied	
	Period									
		tions & enance Ma	anual		(2) printed copies and softco	ppy saved in a	64 GB flash	Comply	Complied	
	(Engli	sh) e the LOG	0.4510	driv	•			Comply	Complied	
		Machine (						Comply	Compiled	
		sion and letermine		Incl	uded					
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				units	Electric Hoist (2 Ton)	BID OFFE	R	TWG RE	MARKS	
		nical Spec	ifications	41	Salaria de la companya del companya de la companya della companya				nplied	
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	Lifting	Capacity			2 Tons		mply		nplied	
	-	ard Lift He	eight	-1	10 m/min or better 10 m		mply		nplied nplied	
		Supply		-	220V/1 phase/60Hz		mply	Cor	nplied	
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/-	Push	button len	ath		3,5 m		mply		nplied	
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	In case	of failure	to make the	full de	livery within the time specified a	bove, a penalty	of one-tenth	(1/10) of o	ne nercent	
for	every da	ay of delay	shall be imp	osed.			or one tener	(1/10/0/0	ne percent	- 1
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		hief Accou				ALOBS No.	MO SUBUUT ~	(Uac 4) -	000034	
NORTH		ALCOU	arruarit.			Amount: 7 58	1168,176.00	50604	105014	4477
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**PURCHASE ORDER** 

# Republic of the Philippines

# METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

TIN# 000-284-708

MBO/

P.O. No. 23-11-1177

-	upplier:			NE TOOLS INC.		P.O. No.:		<b>23</b> -1	L1-1177	
	ddress:			ngressional Subd II., Tandang Sora, Quezon	City.;	Date:		21-	Nov-23	,
Т	el No.:	(02)426-4	078; Fa	x (02)453-4351		P.R. No.:		230	091635	
TI	N :		402	-688-122-000		Date:		26-	Sep-23	
Ge	entleme	en:								
	Please	furnish this	s Office	the following articles subject to the terms a	and conditions	contained b	erein:			
Pla	CERPE	ERTEMIGM	TUNIT	FOR TDD/MEIC/Various Regions/Machinery	and Equipmen	t Outlay T	erm:	120	CD ARNP	
-	ate of De	THE RESIDENCE OF THE PARTY OF T		calendar days after receipt of Notice to		Payment 7		LDD	DAP	
ASSESSMENT OF THE PERSON.	The second second second	rocuremen	ALTERNATIVE PROPERTY.	ic Bidding				VAT	INCLUSIV	/E
Ite	em No.	Unit		Description		Quantity	Unit Co	ost	Amou	nt
	1	lot		curement of One lot various equipment consisting			58,168,17			Water and the same of the same
			un	its Hydraulic Shearing Machine , 10 units Hydraul units Sheet Metal Roller & 10 units Electri		D				
				units Sheet Metal Ronel & 10 units Electri	CHOISE					
- 1	Warra	nty period	$\vdash$	one (1) year for parts and services			Comply		omplied	
		of Operation	n	Circ (1) your for parts and services			Comply	-	omplied	
	Commence of the second	aintenance		Included			7	1		
	manua	1								
				Delivered, installed and commissione	ed per SUC	to the	Comply	9	omplied	
				following institutions:		į.				
				Batangas State University						
				Rizal Ave. Extension, 5th District, Batan	gas					
				2.Western Philippines University						
				San Juan, Abodan, Palawan, 3rd Distric	t, MIMAROPA					
				3.Bicol State College of Applied Sciences and Technology						
				(BiSCAST)						
			Peñafrancia Ave, Naga, Camarines Sur							
				4.Technological University of the Philipp	ine-Visayas (T	UP-V)				
				Talisay City, Negros Occidental	"					
				5. Negros Oriental State University (NOI	2511)					
	Delive	ry, Install	ation	Kagawasan Avenue, Dumaguete, Negri						
	and C	ommission	ing		7.1					
	ĺ			6.Eastern Visavas State University (EVS	SU)					
- 1				Arch. Lino R. Gonzaga Avenue, Tacloba						
- 1										
- 1	1			7.Zamboanga Peninsula Polytechnic Sta	ate University					
				(ZPPSU)						
	1			R.T. Lim St, Zamboanga, Zamboanga de	1	1				
1				8.University of Southeastern Philippines Bo. Obrero, Iñigo Street, Davao City	(USeR)					
1				Do. Obiero, iriigo Street, Davao City						
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	In case	of failure	to make	the full delivery within the time specified al	pove, a penalty	of one-tent	th (1/10)	of or	ne percent	
for	every d	ay of delay	shall be	e imposed.		/				
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Sia	nature o	ver Printed	Name	of Supplier	Autr	norized Office	idi			
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Fur	nds Avail	able:					-			
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essensu	-	Accounta	THE RESERVE TO SHARE THE PARTY OF THE PARTY		ALOBS No	6-308601	2024	1- (	000034	_
O'REGISTERS.	Chief Accountant Amount: 7 ts : 168,176 - 80 50 6040 50 14									



# METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

Supplier: GECAR MACHINE TOOLS INC.		P.O. No.:	23-11	-1177	
Address: # 17 Mars St., Congressional Subd II., Tandang Sora, Quezo	n City.;	Date: 21-Nov-23			
Tel No.: (02)426-4078; Fax (02)453-4351		P.R. No.:	2309	1635	
TIN : <b>402-688-122-000</b>		Date:	26-Se	p-23	
Gentlemen:					
Please furnish this Office the following articles subject to the terms	s and conditions	contained h	erein:		
PlaceRÓPERIVENAGMT UNIT FOR TDD/MEIC/Various Regions/Machine	ry and Equipmen	E OUTLANT TO	rm: 120 C	DARNP	
Date of Delivery: 120 calendar days after receipt of Notice t		Payment To		Р	
Mode of Procurement: Public Bidding		***************************************		NCLUSIVE	
Item No. Unit Description		Quantity	Unit Cost	Amount	
1 lot "Procurement of One lot various equipment consisting units Hydraulic Shearing Machine, 10 units Hydraulic Sheet Metal Roller & 10 units Electrical Constant of the Constant of the Constant of the Constant of the Cons	ulic Press Brake, 1		58,168,176.00	58,168,176.00	
9.Mindanao State University-General Santos (MSU-G San.) DOST 12, PNHLSC, Brgy, Paraiso, Koronadal City, S Cotabato					
Narcisost, Magallanes St., Surigao City, Surigao de	Norte		il i		
Delivery, Installation 120 Calendar Days	Comply	Complied	Ħ l		
and Commissioning		1	μ Ι		
10 units Hydraulic Press Brake @Php1,938,741.00 each 10 units Hydraulic Shearing Machine @ Php2,398,596.60 each 10 units Sheet Metal Roller @Php1,404480.00 each 10 units Electric hoist @Php75,000.00 each	Press Brake TV		19,387,410.00 23,985,966.00 14,044,800.00 750,000.00 58,168,176.00 TOTAL Less: 5% GMP	58,168,176.00 (2,596,793.57)	
			1% EWT 1% RF	(519,358.71) (581,681.76)	
(Total Amanytriar Williams 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 for every day of delay shall be imposed.	above, a penalty	of one-tenth	(1/10) of one	percent	
Conforme:	10	OBERT O.	BIZON		
11.1 Hely		xecutive Din			
Milaripa Clauza	Auth	orized Officia	al	.	
Signature over Printed Name of Supplier Date	Addi	Onzed Office	ui .		
unds Available:					
JOHNNY G. QUINGCO  Accountant IV	ALOBS No.	06- 208 LA	1-2024-01-	DODANA	
Chief Accountant		THE RESERVE TO SHARE THE PARTY OF THE PARTY			
	Autourity	ts, 168.	P.O. No.	66 405014 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 : <u>07</u>

Payee	
Office	

GECAR MACHINE SOLUTIONS INC.

Address						
Responsibility Center		Particulars		MFO/PAP/KRA	UACS Code/ Expenditure	Amount
19-007-01-08-1	05 - MEIC B2	PO 23-11-1177 dated 11/21/23 as p 23091635 dated 0926/23.	per PR No.		5060405014	58,168,176.00
			eroer processorial vanual and the state of t			
			dependent of the second			
			Congression on any company com			
				6		
					TOTAL	58,168,176.00
Α.	Certified: Charges lawful and under n documents valid, p	to appropriation/budget necessary, ny direct supervision, and supporting proper and legal	В.	Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above.		
Signature	•	Ot.	Signature :		Lu	
Printed Name		MA. GIRLIE M. MILLO	Printed Name:	AGNES F. PEDRAZA		
Position		Project Leader	Position :	Head, Reques	ting Office/Authoriz	zed Representative
Date			Date :			

STATUS OF UTILIZATION								
Reference			Amount					
	and the second s	maybo satiración de electronición do como de la contrata de particiones de productivos de productivos como de s		Payment (c)	Balance			
Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)		Not Yet Due (a-b)	Due and Demandable (b-c)		
BURS	06-308601-2024-01-000007	58,168,176.00				обочность об выполнения учений и комплектурный выполнений выполнен		
	Particulars	Reference Particulars BURS/JEV/RCI/RDAI No.	Reference  Particulars BURS/JEV/RCI/RDAI No. Utilization (a)	Particulars BURS/JEV/RCI/RDAI No. Utilization Payable (a) (b)	Reference Amount  Particulars BURS/JEV/RCI/RDAI No. Utilization Payable Payment  (a) (b) (c)	Reference  Particulars  BURS/JEV/RCI/RDAI No.  Utilization  Payable  Payment  Not Yet Due  (a)  (b)  (c)  (a-b)		

# **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

# <u>execution, such</u> <u>as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.</u>

- 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 abovementioned sum in accordance with the terms of the Bidding.

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

Binding Signature of Procuring Entity:

ROBERT O. DIZON

**Executive Director** 

AGUSTIN M. FUDOLIG

Binding Signature of Supplier:

GEORGE T. LAC General Manager HILARION E. LLANZA

Witness

Certified Funds Available

JOHNNY G. QUINGCO

#### ACKNOWLEDGMENT

REPUBLI	C OF THE PHILIPPINES	3)
CITY OF	AGUIG CITY	) S.S.

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. 79; Page No. 451; Page No. 25; Series of 2023. RACHEL CHAYA 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.

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

Website : www.mirdc.dost.gov.ph

Tel. Nos. : (02) 8837-0431 to 38 Fax No. : (02) 8837-0430

Email Add.: mirdc@mirdc.dost.gov.ph



#### 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

Postal Address: MIRDC Compound, Gen. Santos Avenue, Bicutan Taguig City, 1631

Metro Manila; P.O. Box 2449 MCPO 1299 Makati City, Philippines : www.mirdc.dost.gov.ph

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

Website

# BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

#### **RESOLUTION NO. 2023-0023**

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 RESOURCES 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 MA-CHINE 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

ZALDAR. 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. COROÑA

BAC Member

OSRIC PRIMO BERN S. OUIBOT

TWG Member

RONIE S. ALAMON

TWG Member

Approved ( ) Disapproved ( )

ROBERT O. DIZON
Executive Director

Approved on