

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

OCT 3 1 2023 TEVA 3:42 MGO/

MIRDC - FAD - FA

PUF	RC	HA	SE	OR	DE	R

Conforme

Zennike A- Aman Jr.

Chief Accountant

11-0-23

Signature over Printed Name of Supplier

- "	ADTDAD	EDC INC			23-10	-1075	
Supplier: LABTRADERS, INC. Address: No. 89, Jasmin St. Roxas District, Quezon City				P.O. No.: 23-10-1075			
				Date: 25-Oct-23			
Tel No.:				P.R. No.: 23071042			
TIN : 008-306-697-000				Date: 03-Jul-23			
Gentleme	en:						
Please	furnish this	office the following articles subject to the	e terms and conditions	contained he	erein:		
Place of B	ROPERTY	IGMT UNIT FOR ATD-ONELAB/ Technical a	nd Scientific Equipment	Delivery Te	400	D ARNP	
Date of De		130 calendar days after receipt of Not		Payment Te	7555	P	
Mode of P	rocuremen	t.Public Bidding		T Gyment To		NCLUSIVE	
Item No.	Unit	Description		Quantity	Unit Cost	Amount	
1	lot	PROCUREMENT OF ONE UNIT HUMIDITY CHAP	IBER		99,000.00	1,699,000.00	
Techi	nical Spec	ifications by End-User (MIRDC)	Supplier's Offe Compliand (LABTRADER: Binder KBF 115 Te and Humidity Cl	e 5, INC. mperature	MIR Evalue (Pass)	rtion (Fail)	
	y Range	10 % to 80 % RH	10 % to 80 % RH		Comp		
Tempera Range	ture	0 °C to + 70 °C	0 °C to + 70 °C		Comp	pnea	
Tempera		0.1°C at 25°C, 60% RH	0.1°C at 25°C, 60%	RH	Com	plied	
Fluctuat	V .	≤ 2 ± % RH at 25°C, 60% RH	≤ 2 ± % RH at 25°C	60% RH	Com	plied	
Fluctuat	ion	100 ± 5 Liters Interior Volume	100 ± 5 Liters Inter	ior Volume	Com	plied	
Shelves		(3.6 cu. ft.) Two (2) of Five (5) shelves	(3.6 cu. ft.) Two (2) of Five (5)		Com	plied	
, i		(2/5)	(2/5)	STICE VC3			
Compute		Ethernet	Ethernet			plied	
Doors		One (1) inner tight-sealing safety glass door, and one (1) main unit door	One (1) inner tight safety glass door, a main unit door	nd one (1)	Com	plied	
Sensor		With additional flexible Pt100 Sensor, interior, for temperature display	With additional fle Sensor, interior, for temperature display		Com	plied	
	Chamber	Stainless-Steel	Stainless-Steel		Com	plied	
Material Internal		Allowance of ± 50 mm: Width:	Allowance of ± 50		Com	plied	
Dimensi	on	600mm; Height: 480mm; Depth: 350mm	Width: 600mm; Hei 480mm; Depth: 350				
	oltage (V)	200-230V	200-230V			plied plied	
Training	- ²⁰	Two (2) Personnel Training Abroad 3-5 days Scope of Training: Principles Calibration	Two (2) Personnel Abroad 3-5 days Scope of Training: Principles Calibration	trannig	Com	pired	
Inclusi	005	Operations Maintenance Two (2) units Digital	Operations Maintenance Two (2) units Digital		Comp	lied	
Inclusi	ons	Two (2) units Digital Thermohygrometer Humidity Sensor (Capacitive) Measuring range: 0 to 100% RH Accuracy (±1 digit): 2.5% RH (5 to 95% RH) Resolution: 0.1% RH Sensor: NTC Measuring range: -4 to 140°F/-20 to 60°C Accuracy (±1 digit):	Two (2) units Digital Thermohygrometer Humidity Sensor (C. Measuring range: 0 RH Accuracy (±1 digit): (5 to 95% RH) Resolution: 0.1% RH Sensor: NTC Measuring range: -140°F/-20 to 60°C Accuracy (±1 digit):	apacitive) to 100% 2.5% RH	Comp	nied	
(Total Amount in Words) 1 of 2							
THE RESERVE THE PERSON NAMED IN COLUMN		to make the full delivery within the time sp	ecified above, a penalty	of one-tenth	n (1/10) of o	ne percent	
for every d	ay of delay	shall be imposed.			. (2/10/01/01	no porcore	
		/	very t	ruly yours,			

Date N Funds Available: JOHNNYG, QUINGCO Accountant IV

ALOBS No. 06- 30860 - 2023-10- 000087 Amount: \$ 1.699,000.00 50604050 14

ROBERT O. DIZON **Executive Director**

Authorized Official

P.O. No. 23-10-1075



Chief Accountant

Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MGO/

10604010 / V 23-10-1075

P.O. No.

PURC	CHASE	ORDER	11N# 000-284-708				
Supplier:	LABTRAL	DERS, INC.		P.O. No.:	23-1	0-1075	
Address:	No. 89, Jas	min St. Roxas District, Quezon City		Date:	25-0	Oct-23	
Tel No.:					230	71042	
TIN :		008-306-697-000		Date:	03-	Jui-23	
Gentleme							
Please	furnish thi	s Office the following articles subject to th	ne terms and conditions	contained h	erein:	OD-ADND	
		MGMT UNIT FOR ATD-ONELAB/ Technical		Contraction of the Contraction o		CD ARNP	
Date of De	elivery:	130 calendar days after receipt of No t:Public Bidding	otice to Proceed	Payment T		INCLUSIV	/F
Item No.	Unit	Description		Quantity	T Unit Cost	Amou	
1	lot	PROCUREMENT OF ONE UNIT HUMIDITY CHA	MBER		,699,000.00	1,699,0	
		±0.9°F/±0.5°C Resolution: 0.1°F/0.1°C With Carrying Case Batter: 3 x AA batteries	±0.9°F/±0.5°C Resolution: 0.1°F/C With Carrying Case Batter: 3 x AA batte				
		With Additional One (1) unit Pt100 Sensor Interior indicator for temperature display Water supply set Flexible water and waste water management. External freshwater and wastewater cans, for hanging from the back of the device	With Additional On Pt100 Sensor Interior indicator for temperature display Water supply set Flexible water and water management. External freshwater wastewater cans, for from the back of the	waste r and r hanging	Com	plied	
,		Laptop Inclusion One (1) unit 17 intel core processor Laptop, with license updated OS, latest MS Office, high quality, WIFI-6, 8G RAM, Windows 10 Professional or Higher One (1) unit full HD 1080 wireless webcam One (1) unit 1 TB internal Solid-State Drive (SSD)	Laptop Inclusion One (1) unit i7 int processor Laptop, w updated OS, latest MS Office, hi WIFI-6, 8G RAM, Wi Professional or Higl One (1) unit full HE wireless webcam One (1) unit 1 TB ir Solid-State Drive (5)	ith license gh quality, ndows 10 ner 1080 iternal	Com	plied	
Calibrat	ion	With ISO17025 Accredited Calibration Certificate	With ISO17025 Acc Calibration Certifica		Com	plied	
Installatio Services	n	Unpacking and setting up of unit, connecting to existing connections, and checking function Unit function instructions for operation and programming of the controller	Unpacking and set unit, connecting to connections, and checking funct Unit function instruction operation and progration the controller	existing ion uctions for	Com	plied	
Warranty		One (1) Year on Parts and on Service under Normal Use	One (1) Year on Par Service under Norm		Com	plied	
Delivery		130 days upon receipt of	130 days upon rece	ipt of	Com	plied	
Note		Approved Purchased Order Prices quoted includes 12%	Approved Purchased Prices quoted incli		Com	plied	
		2 of 2	VAT		TOTAL Less: 5% GM 1% EW 1% R	T (15,1	000.00 48.21) 69.64)
The second secon	Charles of the Control of the Contro	dision Five Hundred Ninety Thousand Nine Hundred I				1,590,9	1
In case for every d	of failure ay of delay	to make the full delivery within the time sp shall be imposed.		of one-tent	th (1/10) of o	ne percent	
Conforme: Zevai	War Prints	twarp Jr- 1 Name of Supplier	E	OBERT O. 1 xecutive Director nor zed Office	ector		
Signature (1- 23 Date		50	1			
			ALOBS No	6-30960	2093-10-0	770087	

BUDGET UTILIZATION REQUEST AND STATUS

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Payee

11/03/2023

BURS

06-308601-2023-11-000087

1,699,000.00

MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City LABTRADERS, INC.

No. Date : 06-308601-2023-11-000087

: 11/03/2023

Fund : 07

Office							1. C. Stellin 12 - 92 W. Let W. H. St. 10 A V 20 W W. W. W. L. St. 10 A V 20 W W. W. W. L. St. 10 A V 20 W W. W
Address							
Respon	sibility Center	Particulars		MFO/PAP/KR/	UACS C Expend		Amount
19-007-01-08-1	00 - ONELAB-TED	PO No. 23-10-1075 dated 10/25/23 23071042 dated 07/03/23.	as per PR No.		506040	5014	1,699,000.00
						o junita kiri tuta tani ri jumininin nini di	
					Advancement a figure of particular particula	TOTAL	1,699,000.00
Α.	Certified: Charges to lawful and under my documents valid, pro	o appropriation/budget necessary, direct supervision, and supporting oper and legal	В.		get available a	and utilized for ary as indicate	the
Signature	-		Signature :		A	n	
Printed Name	:	O S. PAGTALUNAN	Printed Name:		AGNES F	. PEDRAZA	
Position Date	:	Project Leader	Position :	Head, Req	uesting Office	/Authorized Re	presentative
Date			Date :				
c.	770007774444444444444444444444444444444	STA	ATUS OF UTILIZA	TION	(Committee of the Committee of the Comm		
operation of the second plants are explained to the second and are included as a second and a second plant as Second of the second are also as a second as a secon	Refe	rence			Amount		error Armette att i til var entreg skip tregstillet i optilleten sop of blog en en bes filleformen. I de
			B 2-22		photoster continue of the cont	THE PROPERTY OF CHIEF CONTROL OF CHIEF C	ance
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Not Yet Due (a-b)	Due and Demandable (b-c)

CONTRACT AGREEMENT

THIS AGREEMENT made the 19th day of October 2023 between METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER of the Philippines (hereinafter called "the Entity") of the one part and LABTRADERS 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 Unit Humidity Chamber" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Six Hundred Ninety Nine Thousand Pesos only (Php1,699,000.00), (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);
 - 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.

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ck

Enou /By

- 3. In consideration for the sum of One Million Six Hundred Ninety Nine Thousand Pesos only (Php1,699,000.00), or such other sums as may be ascertained, LABTRADERS INC. agrees to deliver "Procurement of One Unit Humidity Chamber" 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

FLORANTE A. CATALAN Witness

Binding Signature of Supplier:

ZENAIDES A. AMARO JR. Sales and Marketing Manager

SHARA MAE S. TORINO

Certified Funds Available

Accountant IV

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINIES)

CITY OF) S.S.		
Before me, a Notary Public 26 007 20232021, personally appeare	for and in the QUI	EZON CITY this
NAME	I.D. NO.	DATE/PLACE ISSUED
	Passport	
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
ZENAIDES A. AMARO JR.	Passport P1377618B	DFA, NCR South/ Apr.05,2019

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. 197; Page No. 197; Page No. 197;

Series of 2023.

ATTY. ROSALIA A ADAMANO-MONTENEGRO

Commission No. Adm No. NP-113 (2022-2023)

PTR No. 4028249 01/3/2023 -- UC IBP No. 263982 -- 01/03/2023 -- UC Attorney Roll No. 68465

MCLE Compliance No. VII-0021672

valid until 4/14/25 Unit 312, Bldg. 137 Məlakas St.

Brgy, Central, Quezon City

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NOTICE TO PROCEED

October 20,2023

SHARA MAE S. TORINO

Marketing Supervisor LABTRADERS INC. No. 89, Jasmin St. Roxas District, Quezon City

Dear Ms. Torino:

The attached Contract Agreement having been approved, notice is hereby given to LABTRADERS INC. that work may proceed on the project for the "Procurement of One Unit Humidity Chamber" 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,
ROBERTO. DIZON
Executive Director
I acknowledge receipt of this Notice on(date of receipt)
Name of Bidder's Representative: Zenailes A. Aman Jr.
Authorized Signature:

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

October 19,2023

SHARA MAE S. TORINO Marketing Supervisor LABTRADERS INC. No. 89, Jasmin St. Roxas District, Quezon City

Dear Ms. Torino:

You are advised that the Purchase Order for the "One Unit Humidity Chamber" of the Metals Industry Research and Development Center has been awarded to your firm in the amount of One Million Six Hundred Ninety Nine Thousand Pesos only (Php1,699,000.00), 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.

ZENAIDES A. AMARO JR.

OCTOBER 20, 2023

Very truly yours,

ROBERT CODIZON **Executive Director**

: www.mirdc.dost.gov.ph

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

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



NOTICE OF AWARD

October 19,2023

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Marketing Supervisor LABTRADERS INC. No. 89, Jasmin St. Roxas District, Quezon City

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- 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

: www.mirdc.dost.gov.ph

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

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

BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

RESOLUTION NO. 2023-0020

Projects: Procurement of One unit Humidity Chamber

ABC: Php1,700,000.00

Pre-procurement Conference: July 26,2023; 1:00PM

Pre-bid Conference: Sept. 13,2023 at 9:00 am

Opening of Bids: Sept. 26,2023 at 9:00 am

Whereas, the Metals Industry Research and Development Center (MIRDC) posted the Invitation to Bid for the above project on Sept. 6,2023 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 Sept. 13,2023 at 9:00 am which was attended by the following bidders: QES TECHNOLOGY PHILS INC., CHOMAR UNITRADE SERVICES CO. LTD. and LABTRADERS INC.;

Whereas, in response to the said invitation, both CHOMAR UNITRADE SERVICES CO. LTD. and LABTRADERS INC. signified their intention to join the bidding and subsequently purchased the bidding documents;

Whereas, CHOMAR UNITRADE SERVICES CO. LTD. and LABTRADERS INC. submitted its bid during the Bid opening on Sept. 26,2023 at 9:00 am at the Mercury Conference Room, 3rd Floor, Gold Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, CHOMAR and LABTRADERS were determined to be eligible having complied with all the required documents. Hence, the BAC proceeded to open their financial proposals;

Whereas, the bid offers were read as follows:

BIDDER	BID OFFER
CHOMAR UNITRADE SERVICES CO. LTD.	Php1,577,888.00
LABRADERS INC.	Php1,699,000.00

Whereas, during the bid evaluation, CHOMAR failed to comply with the technical specifications, ie, Measured values can be read out in open format via USB and Tight Sealing inner door made of Safety, Pure, Tight, Sealing Glass.

6

Whereas, the second lowest bidder was scheduled for post-qualification and was found to be responsive;

Now, therefore, The BAC hereby RESOLVED, as it is hereby RESOLVED, to declare LABTRADERS INC. as the Lowest Calculated and Responsive Bidder (LCRB) and to recommend to HOPE that the contract for the Procurement of One Unit Humidity Chamber be awarded to LABTRADERS at its calculated bid price.

SIGNED in Bicutan, Taguig City this 19th of October 2023.

RODNEL O. TAMAYO

BAC Chair

ZALDAR GAYAHAN

BAC Member

ISIDKO D. MILLO

BAC Member

CHRISTIAN M. IBAÑEZ

TWG Member

CHRISTINE P. AVELINO

TWG Member

ATTY. TRIXIE HAZEL C. VELUZ

BAC Vice Chair

ROMMEL N. COROÑA

BAC Member

ARLENE G. ESTACIO

TWG Member

ARVIN YAN V. PACIA

TWG Member

GIL R. ROA

TAVG Member

Approved () Disapproved ()

ROBERT O. DIZON

Executive Director

Approved on _