

AUG.1,2023 Date

Funds Available QUINGCO

Accountant IV

Chief Accountant

Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER 1 8 2023

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

TEVA 8:54 MGO/

| PUR | CHASE | ORDER | | TIN# 000-284-708 | | MIRDC | -FAD - FMS |
|---|-----------------------|---|--|---|----------------------------|--|--|
| Supplier: | | | SERVICES CO. LTD | | P.O. No.: | 23 | 07-0658 |
| Address: | Suite 50 | 3-509 West City F | laza, 66 West Avenue, Qu | rezon City | Date: | 17 | 7-Jul-23 |
| Tel No.: | | ***** | | | P.R. No.: | 23 | 050724 |
| TIN : | | 010-544-43 | 4-000 | | Date: | 1.8 | -May-23 |
| Gentleme | en: | *************************************** | | | Date. | | |
| Please | furnish this | Office the follow | ving articles subject to th | e terms and conditions | contained h | erein: | |
| Place of D | elivery.ERT | MGMI UNII FO | RAID-UNELAB/ Technica | al and Scientific Equipme | Delivery Te | -rm: 60 | CD ARNP |
| Date of De | elivery: | 60 caiendar | days after receipt of N | otice to Proceed | Payment To | - | DAP |
| | rocurement | Public Biddi | ng | | | VA | T INCLUSIVE |
| Item No. | Unit iot | DDOCHDEMENT | Description OF ONE VARIOUS TECHNIC | AL AND COMMITTEE | Quantity | Unit Cost 1,174,975.00 | Amount 1,174,975.00 |
| - | 100 | EQUIPMENT: | OF ORE VARIOUS TECHNIC | AL AND SCIENTIFIC | - | 1,174,975.00 | 1,1/4,9/5.00 |
| | | ONE LOT INDUS | STRIAL PLATINUM RESISTA | NCE THERMOMETER | | 524,988 | 00 |
| | | | SION DIGITAL MULTIMETER | | | 149,988 | |
| | | ONE LOT TYPE | S TANDARD THERMOCOUPL | E | | 499,999 | |
| | | | | 1 | | | |
| | | | | Supplier's O | | | |
| | | | | Complia (CHOMAR U | | N | IRDC |
| Te | chnical S | ecifications by | End-User (MIRDC) | SERVICES C | D. LTD. & | Eva | luation |
| | | | | FLUKE 5626-12-X . PLATINUM RES | | (Pa | s/Fail) |
| | | | | THERMOM | | | |
| | ibration rtificate | | 25 Accredited | ISO17025 Accre | | Co | mplied |
| Ce | uncate | | tion Certificate by pint method, 5 fixed | Calibration Certification point method, 5 f | icate by fixe | ed | |
| | | | ements | elements | ixea point | | |
| | nperatur | - 200° | C to 661 °C | - 200 °C to 661 | °C | Co | mplied |
| Rai | nge | | | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | minal | 100 Ω | (± 1Ω) | 100 Ω (± 1Ω) | - | Co | mplied |
| And the second second | PW ng-term | <0.000 | | | | | |
| Dri | ft, (Rtpw) | | 5 °C at 0 °C/100 at 661 °C | <0.006 °C at 0 °C at 661 °C | 7/100 hours | | And Control of the Co |
| (k= | 2) ibrated | | 0.00 1.000 | | | | |
| | curacy | | 6 °C at - 200 to 0 °C 5 °C at 420 °C | ± 0.006 °C at - 2 ± 0.015 °C at 42 | 00 to 0 °C | Co | mplied |
| (k= | 2) | ± 0.02 | 2 'C at 661 'C | ± 0.022 'C at 66 | | | |
| Sta | bility | ± 0.00 | 3 (C | ± 0.003 °C | | | |
| | sistance | | 2.9146 K) ≥ | | | | |
| Ra | | | 2.9146 K) ≥)7, Alpha ≥ | W (302.9146 K) Alpha ≥ 0.00392 | | Co | mplied |
| 1.0 | ad Wires | 0.0039 | The state of the s | | | was a supplied to the supplied | |
| LU | ad wires | 4-wire, | 22 AGW | 4-wire, Super-Fle AGW | x PVC, 22 | Co | mplied |
| Ter | mination | | Plated pins, U- | Gold Plated pir | is, U- | Cd | mplied |
| | | spade | lugs | spade lugs | | | was as live of |
| | meter | | m (0.25 in) | 6.35 mm (0.25 ir | 1) | 0 | mplied |
| | ngth | | m ± 20 mm (20 in) | 508 mm (20 in) | | Cd | mplied |
| Total Amo | unt in Word | s) | 1 of 5 | | | | |
| In case | of failure to | make the full d | elivery within the time sp | ecified above, a penalty | of one-tenth | (1/10) of or | ne percent |
| or every d | ay of delay | shall be imposed | | and above, a perior, | or one dent | (1/10) 01 01 | ie percent |
| | | | | Very ti | ruly yours, | | |
| Conforme:/ | | \sim | | | 1 mg | NT7031 | |
| MIIOHHE! | não. | 1 | | | ROBERT O. Executive Dir | | |
| TECS | G. FEN | CIANO | | *************************************** | | | Managarian . |
| THE RESERVE THE PROPERTY OF THE PERSON NAMED IN | THE REAL PROPERTY. | Name of Supplie | r | Autr | norized Officia | 31 | |

P.O. No.

ALOBS No. 06-308601-2023-07-0000045

1,174,975

Amount:

50604050 14 23-07-0658

MIRDE

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

MGO/

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| ru | RUI | IASE | UKL | |

| Supplier | | | SERVICES CO. | | | P.O. No.: | | 7-0058 |
|--|--------------|--|--------------------------------|------------------------------|------------------------------|--|--|--|
| Address: | | -509 West City P | aza, 66 West Aven | lue, Quezon City | | Date: | | Jul-23 |
| Tel No.: | | | | | | P.R. No.: | | 50724 |
| TIN : | | 010-544-43 | 4-000 | | | Date: | 18-1 | lay-23 |
| Gentlem | en: | | | | | | | |
| Please | furnish this | Office the follow | ing articles subjec | t to the terms a | ind conditions | contained he | erein: | |
| Place of D | PROPERTY | MGMT UNIT FOR | ATD-ONELAB/ Te | chnical and Scie | ntific Equipme | Delivery Te | rm: 60 € | D-ARNP |
| Date of D | | 60 calendar | days after receip | t of Notice to I | roceed | Payment Te | erm LDD | |
| Mode of F | Procurement: | Public Biddir | ig | | | | VAT | INCLUSIVE |
| Item No. | Unit | DDACHDEMENT | Descripti OF ONE VARIOUS TE | ion | - I | Quantity | Unit Cost 1,174,975.00 | Amount 1,174,975.00 |
| - | 100 | EQUIPMENT: | OF ONE VARIOUS TE | CHRICAL AND SC | TEMITLIC | - | 1,174,975.00 | 1,1/4,9/5.00 |
| | | ONE LOT INDUS | TRIAL PLATINUM RE | SISTANCE THERM | IOMETER | | 524,988.00 | n |
| | | | SION DIGITAL MULT | | | | 149,988.00 | |
| | | ONE LOT TYPE | TANDARD THERMO | COUPLE | | | 499,999.00 | 0 |
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| Ma | terial | Inconel 60 | 0 | Inconel 600 | | Com | plied | |
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| | i i | Drive (SSE |), 16GB RAM, | OS: Window | able SSD, 1TB, ws 10 | Cor | plied | |
| Inc | lusion | 8GB GPU; | with high | Professional | or Higher, MS | Con | piied | |
| | | quality vide webcam, p | o full HD 1080P | Office: Office | Standard gh quality vide¢ | | | |
| | | wireless sp | eakers/ | full HD 1080F | | | | |
| | | Bluetooth a | eady, RGB | WIFI-6 | | | | |
| | | | able, and 1TB | | | | | |
| | | | | | 1,000,000 | 33 | | |
| | | | rtable, OS: | | | | | |
| | | | 0 Professional | | | | | |
| | | or Higher, Office Stan | dard 2019: | | 10 | | | |
| | | with high qu | ality video full | | 1 | | | |
| | | 6. | webcam, WIFI- | | | | | |
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| Inc | usion | mm) with b | inding post as | with binding | na plug (4 mm) post as | | plied | |
| | | connector | accessories | connector ac | | 0011 | pired | |
| Cas | ranty | 12 months | tive carrying | 12 months With protection | | The second secon | plied | |
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| De | very | 60 days | | 60 days | | Com | plied | |
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| for every | day of dolay | shall be imposed | elivery within the t | time specified at | ove, a penalty | of one-tenth | n (1/10) of one | percent |
| TOT EVELY C | lay of delay | snan be imposed | • | | Vancto | المحمد و داو دو | | |
| | | | | | very tr | ruly yours, | | |
| Conforme | \leftarrow | | | | | ROBERT O. | | |
| \subseteq | Santis & | .tu | | | 1 | Executive Dir | ector | |
| All the second s | is G. FIEL | Control and the Control of the Contr | - Contract | | Auth | orized Offici | al | |
| Signature | over Printed | Name of Supplie | r | | | 1 | | |
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| Eunda A | Date/ | | | | | | | |
| runus Ava | OHNNY G. | OUINGCO | | | | | | e e marge |
| | Accounta | | | | ALOBS No.06 - | 308601-202 | 3-17 - 01AAA | 40 |
| - | Chief Accour | | | | | 14.975 | 176040 | The state of the s |
| | | | | | • // | 11.173 | P.O. No. | 23-07-0658 |

MIRDE

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

MGO/

| | | | DINITION | SERVICES CO. | 170 | | | | ^ | |
|-------------------------------|-----------------------------|-----------------------------|--|--|--|--|--|--|-----------|----------|
| promonenthed | plier: | | | laza, 66 West Aver | | | P.O. No.: | | 07-0658 | |
| | ress: | Julie Ju | 6-309 West City F | iaza, oo west Avei | lue, Quezo | il City | Date: | | -Jul-23 | |
| _ | No.: | | 010-544-43 | 4.000 | | | P.R. No.: | | 050724 | |
| TIN | - | | 010-244-43 | 4-000 | | | Date: | 18 | -May-23 | |
| SEC. 200.00 | tleme | | | | | | | | | |
| Plan | lease | furnish this | S Office the follow | ving articles subject | ct to the te | erms and conditions | contained h | erein: | CD ARNI | |
| Place | of Do | elivery: | 60 calendar | days after receip | of Notice | nd Scientific Equipme | AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 1 | The second secon | DAP | |
| The second name of the second | and the second second | rocuremen | | | TO HOUR | e to Froceeu | Payment To | erm | T INCLUS | STVE |
| Item | The second of the second of | Unit | L. | Descript | ion | | Quantity | Unit Cost | | |
| | 1 | lot | PROCURE | MENT OF ONE VARIO | OUS TECHN | CAL AND SCIENTIFIC | Quartity | 1,174,975.00 | Amo | 4,975.00 |
| | | EQUIPM | ONE LOT PRECI | STRIAL PLATINUM R SION DIGITAL MULT S TANDARD THERMO | TIMETER 6.5 COUPLE | | ple | 524,988. 149,988. 499,999. | 00 | |
| | | | | | | | | h | | 2 |
| | | | | End-User (MIRDC | FL | Supplier's Offer Compliance (CHOMAR UNITI SERVICES CO. L UKE 5650 TYPE S THERI STANDARD) | RADE TD. & MOCOUPLE | MIRDO Evaluati (Pass/Fo | on | |
| | | bration tificate | Calibration point method calibration calibration (k=2): ± 0. | Accredited n Certificate by fixed, 4 fixed point ; Fixed point uncertainties 15 °C up to 962 linearly to ± 2.0 | xed Ca po ca ca °C. (k °C in | O17025 Accredite alibration Certifical bint method, 4 fixed bint method; Fixed possible and the control of the | e by fixed d point nt es o 962 °C, | Complie | ed | |
| | Ten Rar | nperature nge | 0 °C to 14 | 50 °C | 0 | °C to 1450 °C | | Complie | ed | - |
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| | Hot | Junction ath | Alumina | and the second of the second of the second s | A | lumina | | Compl | ed | - |
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| | | ig-Term bility | ± 0.5 °C to | | | 0.5 °C to 1100 °C 2.0 °C to 1450 °C | | Compl | ed | |
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| (Tota | l Amo | unt in Wor | | | of 5 | | | <u> </u> | | - |
| Ir for ev | case very d | of failure t ay of delay | to make the full d shall be imposed | elivery within the | time specif | ied above, a penalty | | h (1/10) of or | ne percen | t |
| Confo | | and s | 2.0 | | | | ruly yours, ROBERT O. Executive Dir | | | |
| Signa | ture o | - | ELI CLAVO I Name of Supplie | er | | Auth | norized Offici | al | - | |
| | jou | Date | | | | | 1 | | | |
| Funds | | OHNNY G. | QUINGCO / | | том в при в пр | ALOBS No. 07 | ~ 20 PC01 ~2: | n7x -ma . N6A | 10,044 | |
| Resourcephon | | Account | Committee of the Commit | ONTHINE THE PROPERTY OF THE PR | | Notice and the second s | CHARLES OF THE PARTY OF THE PAR | The second second second | | |
| | | Chief Accou | n rudi IL | | | Amount: 1,17 | 4,753 | 5060405 P.O. No | | 07-0658 |

MIRDE

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

MGO/

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|----|------|----|----|---|---|----|-----|
| ru | E.C. | M | 36 | u | ĸ | L | PK. |

| Supplier: | | | SERVICES CO. LI | | P.O. N | o.: | 07-0058 |
|--------------|--|--|--------------------------------|--|------------------|--|--|
| Address: | Suite 508 | -509 West City P | laza, 66 West Avenue | e, Quezon City | Date: | | -Jul-23 |
| Tel No.: | | _ | | | P.R. No | J., | 050724 |
| TIN : | | 010-544-43 | 4-000 | | Date: | 18- | May-23 |
| Gentleme | | | | | | | |
| Please | furnish this | Office the follow | ing articles subject t | to the terms and condition to the terms and scientific E | ditions containe | d herein: | |
| Place of De | elivery.ERTY | MGMT UNIT FO | R ATD-ONELAB/ Tech | mical and Scientific E | quipment beliver | y Term: | CD ARNP |
| Date of De | livery: | ou calendar | aays aπer receipt o | of Notice to Proceed | Paymer | | DAP |
| Mode of Pr | rocurement: | Public Biddii | ng | | | VAT | TINCLUSIVE |
| Item No. | Unit | | Description | S TECHNICAL AND SCIE | Quanti | ty Unit Cost 1,174,975.00 | Amount 1,174,975.00 |
| 1 | lot | PROCURE | EOUIPM | | MILLE | 1,174,975.00 | 1,174,975.00 |
| | | ONE LOT INDUS | . = | STANCE THERMOMETER | | 524,988 | nn |
| | | | SION DIGITAL MULTIM | | ` | 149,988 | |
| | | | TANDARD THERMOCO | | | 499,999 | |
| 1 | | | | | | | |
| <u> </u> | | | | | ~ | | |
| | ersion | 150 mm ± 2 | mm (6 in) | 152 mm (6 in) | | Complied | - |
| Wei | gnt | 1 kg (2 lb) | nigh-performance | 1 kg (2 lb) Includes branded | 1 | Complied | - |
| | | | Intel Core i7 | i7, detachable | laptop intel | | |
| | | | 1TB internal | camera and spea | kers. | | |
| | 1 | Solid-State | Drive (SSD), | external portable | SSD, 1TB; | | |
| | 1 | The state of the s | , 8GB GPU; with | , OS: Windows 1 | | Complied | |
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| | | wireless sp | | 2019; with high qu | | | |
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| | | | able, and 1TB rtable, , OS: | | 2.0 | | |
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| | | webcam, vi | nr I-Q. | | | | |
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| In case | of failure to | make the full d | elivery within the tim | e specified above, a | nenalty of one-t | enth (1/10) of on | o porcont |
| for every da | av of delay s | shall be imposed | | o specified above, a | pendity of one t | Citti (1/10) 01 01 | ie percent |
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| Conforme: | \rightarrow . \subset | $\gamma()$ | | | | ODIZON | |
| TI CO | Sante & | tun | | | Executive | e Director | |
| | S G. TEL | | MAGNING. | | Authorized O | fficial | |
| | | Name of Supplie | r | | / | namen in the state of the state | |
| Aug | 0.1, 202 | 2 | | | 1 | æ | |
| Family 5 | Date | | | | | | AMILE - 100 |
| Funds Avail | aple: | OUTNECO | | | | | |
|)(| OHNNÝ G. (Accounta | | | 41.000 | No 66 - 26 Peni | -2023 - 07 , 0600 | N44 |
| | COMPANY OF THE PARK OF THE PAR | | | | | The state of the s | Carles and |
| | Chief Accoun | ldill | | Amount | : 1,194,975 | 50604050 | |
| | | | | | | P.O. No | 23-07-0030 |



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

MGO/

PURCHASE ORDER

| Supplier: | | | SERVICES CO. L | | | P.O. No.: | 23-07 | -0658 |
|-------------|--------------|--|--|--------------------------------|------------------------------------|--|--|--|
| Address: | Suite 508 | 3-509 West City Pl | aza, 66 West Avenu | ie, Quezon City | | Date: | 17-J | 11-23 |
| Tel No.: | | | | | | P.R. No.: | 2305 | 0724 |
| TIN : | | 010-544-43 | 1-000 | | | Date: | 18-M | ay-23 |
| Gentleme | en: | | | | | | | |
| Please | furnish this | s Office the follow | ing articles subjec | t to the terms | and conditions | contained h | erein: | |
| Place of D | PROPERTY | MGMT UNIT FOR | ATD-ONELAB/ Tec | hnical and Scie | entific Equipme | Delivery Te | rm: 60 CD | ARNP |
| Date of De | | 60 calendar o | lays after receipt | of Notice to | roceed | Payment T | | P |
| Mode of Pr | rocuremen | t: Public Biddin | g | | | | | NCLUSIVE |
| Item No. | Unit | | Descripti | | | Quantity | Unit Cost | Amount |
| 1 | lot | | OF ONE VARIOUS TEC | | | 1 | 1,174,975.00 | 1,174,975.00 |
| | | | TRIAL PLATINUM RES SION DIGITAL MULTI | | | | 524,988.00 149,988.00 | |
| | | | TANDARD THERMOC | | | | 499,999.00 | |
| EQI | JIPMENT | | of Precision Dig | | ter 6.5 Digit | | 433,333.00 | |
| | | | or recision big | gicai maitime | ter, 0.5 Digit | l | | |
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| Tech | nical Speci | fications by End-L | iser (MIRDC) | | INITRADE SERVIO O. LTD. & | The second secon | IRDC | |
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| Range | | GΩ with up to 10 t | ıΩ resolution | GΩ with up to | 10 μΩ resolution | | | |
| Measure | | 2 x 4 ohms 4-wire technique | measurement | 2 x 4 ohms 4-v technique | vire measureme | nt Co | mplied | |
| | | Measures capacita | nce and | Measures capa | ecitance and | | | |
| | | temperature | | temperature | | | | |
| Safety | | Designed to come 61010-1:2000-1, | ly with IEC | Designed to c | omply with IEC -1. UL 61010- 14 | Co | mplied | |
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| Inclusio | n | TL71 Test Lead S | | TI 71 Test Les | CAT II 600V | BARA CO | mplied | |
| | | LCI line cord USB to RS232 Cat | | LCI line cord | Cable Adapter | | riplied | |
| | | Statement of Calib | ration Practices | Statement of C | alibration Practic | es | | |
| | | WEEE Information Warranty Informati | | WEEE Informa Warranty Infor | | | the state of the s | |
| Warran | A | 2 years | | 2 years | 11811011 | | mplied | |
| Deliver | | 60 days | | 60 days | | Co | mplied | |
| | | | | | | | TOTAL | 1,174,975.00 |
| | | | 5 0 | of 5 | | | Less: 5% GMP 1% EWT | (52,454.24) (10,490.85) |
| | | | J 0 | <i>y 5</i> | | | 1% RF | (11,749.75) |
| (Total Amo | unt in Wor | ds) One Million One | Hundred Thousand Tv | vo Hundred Eighty | Pesos and Sixteen | Centavos Only | | 1,100,280.16 |
| In case | of failure | to make the full d | elivery within the t | ime specified a | bove, a penalty | of one-tent | h (1/10) of one | percent |
| for every d | ay of delay | shall be imposed | | · · | | | (=/==/, =/, =/, | po. 00.10 |
| | | | | | Very t | ruly yours, | | |
| Conformal | | | | | | ROBERT | DTZON | |
| Conforme: | antes V | | | | | Executive Dir | | |
| TESS | 6. Hu | CLANO | | | Audi | norized Offic | la! | - |
| Signature o | ver Printed | Name of Supplie | r | | Auti | ionzed Offic | iai | |
| | 16.1,202 | | | | | / | | |
| | Date | | | | | | | İ |
| Funds Avail | | sh | , | | | | | |
| JC | | QUINGCO | | 1 | ALODO NE M | - 3MD1. Al | 2012-12 | 0.45 |
| | Accounta | | | | | THE RESERVE TO SHARE STATE AND PERSONS ASSESSMENT | 7027-07-0000 | The state of the s |
| | Chief Accou | intant | | | Amount: | 174,975 | ACCRECATE VALUE OF THE PARTY OF | 4050 14 |
| | | | | | | | P.O. No. | 23-07-0658 |

BUDGET UTILIZATION REQUEST AND STATUS

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

07/19/2023

BURS

06-308601-2023-07-000045

1,174,975.00

: 06-308601-2023-07-000045 No.

Date : 07/19/2023

: ___07 Fund

CHOMAR UNI-TRADE SERVICES CO. LTD Payee Office Address UACS Code/ Responsibility Center **Particulars** MFO/PAP/KRA Amount Expenditure 19-007-01-08-100 - ONELAB-TED PO No. 23-07-0658 dated 07/17/23 as per PR No. 5060405014 1,174,975.00 23050724 dated 05/18/23 TOTAL 1,174,975.00 Certified: Charges to appropriation/budget necessary, Certified: Budget available and utilized for the lawful and under my direct supervision, and supporting purpose/adjustment necessary as indicated above. documents valid, proper and legal Signature Signature Printed Name S. PAGTALUNAN Printed Name: AGNES F PEDRAZA Project Leader Position Position Head, Requesting Office/Authorized Representative Date Date C. STATUS OF UTILIZATION Reference Amount Balance Utilization Payable Payment Not Yet Due Due and Date **Particulars** BURS/JEV/RCI/RDAI No. Demandable (a) (b) (c) (a-b) (b-c)

CONTRACT AGREEMENT

THIS AGREEMENT made the 14th day of July 2023 between METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER of the Philippines (hereinafter called "the Entity") of the one part and CHOMAR UNITRADE SERVICES CO. LTD. of Quezon City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum as listed below, (hereinafter called "the Contract Price").

| Equipment | | | | Contract Price |
|-------------------------|--------------|--------------|------------|-----------------|
| 1. One unit Thermometer | Standard | Platinum | Resistance | Php1,398,788.00 |
| 2. One unit Thermometer | Industrial | Platinum | Resistance | 524,988.00 |
| 3. One unit Type | e S Standard | Thermoco | uple | 499,999.00 |
| 4. One unit Dry | 1,079,987.00 | | | |
| 5. One unit prec | ision Multin | neter 6.5 Di | git | 149,988.00 |

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
 - v. 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



hus

- 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 abovementioned sum, CHOMAR UNITRADE SERVICES CO. LTD. agrees to deliver the listed equipment 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

RIO S. PAGTALUNA

Witness

Binding Signature of Supplier:

CHONA DE JESUS LUMTAO

General Manager

MARITES G. FELICIANO

Witness

Certified Funds Available

Accountant IV

ACKNOWLEDGMENT

| REPUBLIC | OF THE PH | ILIPPINES) |
|-----------|-----------|------------|
| CITY OF _ | OUEZON | CITY) S.S |

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

NAME

I.D. NO.

DATE/PLACE ISSUED

Passport

ROBERT O. DIZON

P4453911B

DFA, NCR East/Jan. 20, 2020

CHONA DE JESUS LUMTAO

P9352847B

DFA MAMILA 26 MAM 2022

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. 9/;

Page No. _/9 Page No.

Series of 2023.

Notary Public for Quezon City Until December 31, 2023

PTR No. 3718371 / January 3, 2023 Q.C. IBP No. 167603 / November 25, 2021 Q.C.

> Roll No. 30457 / 05-08-1980 MCLE VII-0006994 / 09-21-2021

ADM. MATTER Ho. NP-005 (2022-2023)

TIN NO. 131-942-754



NOTICE TO PROCEED

July 13,2023

CHONA DE JESUS LUMTAO

General Manager
CHOMAR UNITRADE SERVICES CO. LTD.
Unit 508-509 West City Plaza
#66 West Avenue
West Triangle, Quezon City

Dear Ms. Lumtao:

Very truly yours,

The attached Contract Agreement having been approved, notice is hereby given to CHOMAR UNITRADE SERVICES CO. LTD. that work may proceed on the project for the "Procurement of One unit Industrial Platinum Resistance Thermometer" 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

: www.mirdc.dost.gov.ph

Website

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



NOTICE TO PROCEED

July 13,2023

CHONA DE JESUS LUMTAO

General Manager CHOMAR UNITRADE SERVICES CO. LTD. Unit 508-509 West City Plaza #66 West Avenue West Triangle, Quezon City

Dear Ms. Lumtao:

Very truly yours,

The attached Contract Agreement having been approved, notice is hereby given to CHOMAR UNITRADE SERVICES CO. LTD. that work may proceed on the project for the "Procurement of One unit Type S Standard Thermocouple" 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 TO PROCEED

July 13,2023

CHONA DE JESUS LUMTAO

General Manager CHOMAR UNITRADE SERVICES CO. LTD. Unit 508-509 West City Plaza #66 West Avenue West Triangle, Quezon City

Dear Ms. Lumtao:

Very truly yours,

The attached Contract Agreement having been approved, notice is hereby given to CHOMAR UNITRADE SERVICES CO. LTD. that work may proceed on the project for the "Procurement of One unit Precision Multimeter, 6.5 Digit" 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

July 11, 20223

CHONA DE JESUS LUMTAO

General Manager CHOMAR UNITRADE SERVICES CO. LTD. Unit 508-509 West City Plaza #66 West Avenue West Triangle, Quezon City

Dear Ms. Lumtao:

You are advised that the Purchase Order for the "One unit Industrial Platinum Resistance Thermometer" of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Five Hundred Twenty Four Thousand Nine Hundred Eighty Eight Pesos only (Php524, 988.00), 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

Executive Dir

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



NOTICE OF AWARD

July 11, 20223

CHONA DE JESUS LUMTAO

General Manager CHOMAR UNITRADE SERVICES CO. LTD. Unit 508-509 West City Plaza #66 West Avenue West Triangle, Quezon City

Dear Ms. Lumtao:

You are advised that the Purchase Order for the "One unit One unit Type S Standard Thermocouple" of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Four Hundred Thousand Nine Hundred Ninety Nine Pesos only (Php499,999.00), 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

Website

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



NOTICE OF AWARD

July 11, 20223

CHONA DE JESUS LUMTAO

General Manager CHOMAR UNITRADE SERVICES CO. LTD. Unit 508-509 West City Plaza #66 West Avenue West Triangle, Quezon City

Dear Ms. Lumtao:

You are advised that the Purchase Order for the "One unit Precision Multimeter, 6.5 Digit" of the Metals Industry Research and Development Center has been awarded to your firm in the amount of One Hundred Forty Nine Thousand Nine Hundred Eighty Eight Pesos only (Php149,988.00), 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

Website : www.mirdc.dost.gov.ph Tel Nos : (02) 8837-0431 to 38 Fax No. : (02) 8837-0430

BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

RESOLUTION NO. 2023-006

Projects/ABC:

| Name of Contr | act | | | Approved Budget the Contract | of |
|-------------------------|--------------|-------------|------------|------------------------------|--------------|
| 1. One unit Thermometer | Standard | Platinum | Resistance | Php1,400,000.00 | |
| 2. One unit Thermometer | Industrial | Platinum | Resistance | 525,000.00 | |
| 3. One unit Typ | e S Standar | d Thermoc | ouple | 500,000.00 | ************ |
| 4. One unit Dry | | | | 1,080,000.00 | |
| 5. One unit pred | cision Multi | meter 6.5 I | Digit | 150,000.00 | |

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

Pre-bid Conference: June 13, 2023; 1:00PM

Opening of Bids: June 26,2023; 1:00PM

Whereas, the Metals Industry Research and Development Center (MIRDC) posted the Invitation to Bid for the above project on June 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 June 13,2023 at 1:00 pm which was attended by the following bidders: GRYKE SCIENTIFIC INSTRUMENTS TRADING, BROWNSTONE, PHIL. GEOANALYTICS, CHOMAR UNITRADE SERVICES CO. LTD. and LABTRADERS INC.;

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

Whereas, CHOMAR UNITRADE SERVICES CO. LTD. submitted its bid during the Bid opening on June 26,2023; 1:00pm at the Mercury Conference Room, 3rd Floor, Gold Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, the lone bidder, CHOMAR UNITRADE SERVICES CO. LTD. 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 CHOMAR UNITRADE SERVICES CO. LTD. as read are:

| Name of Con | tract | | | Abstract of bid read: | as |
|---|--------------|------------|------------|-----------------------|----|
| 1. One uni Thermometer | | Platinum | Resistance | Php1,398,788.00 | |
| 2. One unit | | Platinum | Resistance | 524,988.00 | |
| 3. One unit T | pe S Standa | rd Thermoo | couple | 499,999.00 | |
| 4. One unit Dry Block Calibrator 1,079,987.00 | | | | | |
| 5. One unit pr | ecision Mult | imeter 6.5 | Digit | 149,988.00 | |
| | Tota | . | | Php3,653,750.00 | |

Whereas, CHOMAR UNITRADE SERVICES CO. LTD. being the single calculated bidder was scheduled for post-qualification;

Whereas, after verifying, validating and ascertaining its documents, CHOMAR UNITRADE SERVICES CO. LTD. 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 CHOMAR UNITRADE SERVICES CO. LTD. as the Single Calculated and Responsive Bidder and to recommend the award of contract to said bidder at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 11th of July 2023.

RODNEL O. TAMAYO

ZALDAR. GAYAHAN

BAC Member

ATTY. TRIXIE HAZEL C. VELUZ

BAC Vice Chair

ROMMEL N. COROÑA

BAC Member

ISIDRO D. MILLO

BAC Member

Agoren. ARLENE G. ESTACIO

TWG Member

CHRISTINE P. AVELINO

TWG Member

GILR. ROA TWO Member O S. PAGTALUNAN

TWG Member

ARVIN YAN V. PACIA

TWG Member

CHRISTIAN M. IBAÑEZ

TWG Member

Approved ()// Disapproved ()

ROBERT OP DIZON

Metals Industry Research and Development Center

BID EVALUATION REPORT

I. PROJECT IDENTIFICATION.

| 1.1 Name of the Contract to be Bid/1.2 A Approved Budget of Contract | | |
|---|--|-----------------|
| 1.2 A Approved Budget of Contract | Name of Contract | Approved Budget |
| | 1. One unit Standard Platinum Resistance Thermometer | Php1,400,000.00 |
| | 2. One unit Industrial Platinum Resistance Thermometer | 525,000.00 |
| | 3. One unit Type S Standard Thermocouple | 500,000.00 |
| | 4. One unit Dry Block Calibrator | 1,080,000.00 |
| | 5. One unit precision Multimeter 6.5 Digit | 150,000.00 |
| 1.3 End-User/Purchaser | | |
| Name Address | Metals Industry Research and Devel | |
| | Gen. Santos Ave., Bicutan, Taguig Ci | ty |
| 1.4 Location of the Project | DOST – MIRDC | |
| 1.5 Method of Procurement | Competitive Bidding | |
| 1.6 Purchase Request No. | P.R. # 23050724 | |

II. INITIAL STEPS IN THE BIDDING PROCESS

| 2.1 Pre-Procurement Con (a) Date of Conference | ference | May 26,2023 1:00PM via zoom |
|---|---------------|--|
| 2.2 Advertisement of ITB, | if applicable | |
| (a) Date of Publication(b) Name of Newspaper | | N/A |
| 2.3 Posting of ITB | | |
| (a) Date of posting | | June 6,2023 |
| Where: | | at PHILGEPS, MIRDC website, social media platform, |
| | | conspicuous places in MIRDC and DOST |
| 2.4 Issuance of Bidding Do | | |
| (a) Period of Availability | | 20 cd; Posting of ITB-Submission Deadline |
| (b) Number of Bid Docu | uments Issued | One (1) |
| 2.5 Amendments to Bid D | ocuments, if | |
| any | 4.7 | |
| (a) List all issue dates | 187 | June 19,2023 |
| 2.6 Pre-Bid Conference, if | any | June 13,2023 (1:00 pm) via zoom |
| (a) Date of Conference | | |
| | | |



Pursuant to the provisions of R.A. 9184, the Bidding of the Project was advertised in PHILGEPS, MIRDC website, social media platform and conspicuous places at MIRDC and DOST on June 6,2023.

The pre-bid conference was conducted last June 13,2023 (1:00 pm) via zoom which was attended by the following bidders: GRYKE SCIENTIFIC INSTRUMENTS TRADING, BROWNSTONE, PHIL. GEOANALYTICS, CHOMAR UNITRADE SERVICES CO. LTD. and LABTRADERS INC.

The BAC and TWG members discussed the contents and other important provisions of the bid documents. Only CHOMAR UNITRADE SERVICES CO. LTD. responded to the invitation and eventually purchased the Bidding Documents.

III. BID SUBMISSION AND OPENING

| 3.1 Submission Deadline(a) date and time(b) Extensions, if any | June 26,2023; 1:00 pm None |
|--|---|
| 3.2 Bid Opening Date and time(a) Date and time | June 26,2023; 1:00pm None |
| 3.3 Number of Bids Submitted | 1 |
| 3.4 Bid Validity (a) Originally Specified (b) Extensions, if any | One Hundred Twenty (120) Calendar days Not Applicable |

IV. ELIGIBILITY AND TECHNICAL PROPOSAL

| | Documer | nt for Qualification/Eligibility | CHOMAR UNITRADE SERVICES CO. LTD |
|----|---|---|-------------------------------------|
| Le | gal Documents | | |
| 1. | Valid PhilGEPS Certi | ficate (Platinum Membership) | Passed |
| Te | chnical Documents | | |
| 1. | and private contract | ective bidder of all its ongoing government ts, including contracts awarded but not yet ther similar or not in nature and complexity e bid; and | Passed |
| 2. | Alberta III - Table III - Valida - III - Valida - III | rs' Single Largest Completed Contracts e contract to be bid, except under conditions rules; and | Passed |





| 3. | Philippine Contractors Accreditation Board (PCAB) License; or Special PCAB License in case of Joint Ventures; and registration for the type and cost of the contract to be bid; and | NA |
|-----|---|---------------------------------------|
| 4. | Original copy of Bid Security. If In the form of a Surety Bond, submit also a certification issued by the Insurance Commissioner; or Original copy of Notarized Bid Securing Declaration, and | Passed BID SECURING DECLARATION |
| 5. | Project Requirement, which shall include the following | |
| | a. Organizational chart for the contract to be bid | NA |
| | List of Contractors key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data; | NA |
| | c. List of contractor's equipment units, which are owned, leased and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project as the case may be, and | NA |
| 6. | Duly signed Omnibus Sworn Statement and | Passed |
| | If applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder | |
| Fin | ancial Documents | |
| 1. | Audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and | Passed |
| 2. | Computation of Net Financial Contracting Capacity (NFCC) | Passed Php225,085,232.44 |

Note: Passed (If all the above documents are present)



Failed (If any of the above documents are missing, incomplete or patently insufficient)

Only CHOMAR UNITRADE SERVICES CO. LTD submitted their bid proposal on June 26,2023. It passed all the requirements on the eligibility and technical proposal having complied with all the required documents. Hence, the BAC proceeded to open its' financial proposal. All submitted documents will be subjected for further validation and verification.

V. FINANCIAL COMPONENT

| Document for Qualification/ Eligibility | CHOMAR UNITRADE SERVICES CO. LTD Pass/ Fail Criteria |
|---|--|
| a. Duly signed and accomplished Bid Form | Passed |
| b. Duly signed and accomplished Price Schedule | Passed |
| Duly accomplished Detailed Estimates Form. Including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; | NA |
| d. Cash Flow by quarter | NA |

VI. FINANCIAL PROPOSAL

| Name of Bidders | Modification or Substitution (Yes or No) | Pass/Fail Criteria |
|----------------------------------|--|--------------------|
| CHOMAR UNITRADE SERVICES CO. LTD | No | Passed |

Note: Documents for Financial Proposal

 a. Bid Prices in the Bill of Quantities in the prescribed Bid Form Passed (If all of the above documents are present)
 Failed (If any of the following documents is absent)

Narrative Description

Lone bidder CHOMAR UNITRADE SERVICES CO. LTD passed the criteria on the financial proposal and all the required documents are complete.

CERTIFIED TRUE CONY:

METALS INDUSTRY RESEARCH & DEVELOPMENT SENTER

VII. ABSTRACT OF BIDS AS READ and CALCULATED

| | | Bid Pr | ice(Php) | | Bid Security | 1 | Findings |
|--|----------|----------|-----------------|-----------------|--------------------------------|-------------------------|---|
| Equipment | As I | Read | As Calculated | Amount (Php) | Form | Validity (days) | of Preliminar y Examinati |
| 1One unit Standard Platinum Resistance Thermometer | PHP1,398 | 3,788.00 | PHP1,398,788.00 | NA | Bid Securing Declaration | 120 calendar days | Passed both in Technical & |
| 2. One unit Industrial Platinum Resistance Thermometer | Php524,9 | 88.00 | Php524,988.00 | NA | Bid Securing Declaration | 120 calendar days | Financial Proposal as all required document |
| 3. One unit Type S Standard Thermocouple | Php499,9 | 99.00 | Php499,999.00 | NA | Bid Securing Declaration | 120 calendar days | s were present |
| 4. One unit Dry Block Calibrator | Php1,079 | ,987.00 | Php1,079,987.00 | NA | Bid Securing Declaration | 120 calendar days | |
| 5. One unit precision Multimeter 6.5 Digit | Php149,9 | 88.00 | Php149,988.00 | NA | Bid Securing Declaration | 120 calendar days | |
| TOTAL | Php3,653 | ,750.00 | Php3,653,750.00 | | | | |

VIII. DETAILED EVALUATION AND COMPARISON OF BIDS.

Approved Budget for the Contract (ABC) was pegged at Php 3,655,000.00. CHOMAR UNITRADE SERVICES CO. LTD bid price as calculated was P3,653,750.00, which is lower than the ABC. The evaluation on the submitted Price Schedule was done to check the mathematical computation to ensure its correctness. Thus, CHOMAR UNITRADE SERVICES CO. Ltd. was considered for post qualification on July 4,2023 to further evaluate their responsiveness.

CERTIFIED TRUE COPYS

IX. POST QUALIFICATION

| Name of Bidder | Post-Qualified/Post- Disqualified | Grounds* |
|-------------------------------------|--------------------------------------|--------------------------|
| CHOMAR UNITRADE SERVICES CO. LTD | Post-Qualified | Single Calculated Bidder |

^{*}Lowest Calculated Responsive Bidder Single Calculated Responsive Bidder

On July 3,2023 the TWG team and BAC Secretariat conducted a post-qualification on CHOMAR UNITRADE SERVICES CO. LTD at their office located at Unit 508-509 West City Plaza, #66 West Avenue, West Triangle, Quezon City. Ms. Tess Feliciano, Technical Sales Manager accompanied MIRDC around their office. The MIRDC Team verified, validated, and ascertained all statements made and documents submitted by CHOMAR. All the legal documents such as Articles of Partnership, Business Permit, Tax Clearance and PhilGEPS Certificate, were checked against the website of the issuing agencies to determine its authenticity. Chomar's Single Largest Contract Completed (SLCC) was verified with Engr. Mojahid Acmad S. Magandia, end user, Ministry of Science and Technology, BARMM, Cotabato City that Chomar has completely and satisfactory delivered, installed and commissioned the various thermometry metrology equipment, accessories and inclusions last January 2023. The TWG re-validated all the technical specifications prescribed including all the terms and accessories. During the interview with Ms. Feliciano, she presented variety of product samples for Dry Block Calibrator, Digital Multimeters and Resistance Temperature Detector Sensors. She presented the ranges and the functionality of these various standard instruments. Furthermore, Ms. Feliciano clarified the type of connectors to be used for Type S Standard Thermocouple, Industrial Platinum Resistance Thermometer (IPRT) and Standard Platinum Resistance Thermometer (SPRT). ISO17025 Calibration certificates will be provided, using fixed point method for the sensors. Chomar is also one of the responsive suppliers of laboratory supplies and equipment to MIRDC for more than five years now. Hence, as per TWG members who were present at the post qualification, recommends the awarding of the following instruments to CHOMAR.

CHOMAR UNITRADE SERVICES CO. LTD. whose bid was rated responsive, "PASSED" all the criteria stated in the Bid Documents. Hence, the offer is considered most advantageous to the National Government.

CERTIFIED TRUE COPY



X. RECOMMENDATIONS

All documents submitted by CHOMAR UNITRADE SERVICES CO. LTD. were subjected to a thorough evaluation pursuant to the provisions of R.A. 9184 specifically on the post evaluation clause. The results of the evaluation by the BAC and the Technical Working Group support the recommendation that CHOMAR UNITRADE SERVICES CO. LTD. be awarded the contract for the following equipment listed below:

| - 1 | 1 0 | | | The same of the sa |
|-----|-----------|--------------------------|------------|--|
| | l ()ne (l | unit Standard Distinguis | D . | CD1 |
| | 1. One (1 |) unit Standard Platinum | Resistance | Thermometer |
| п | | | | T TI CITIOIII CICI |

^{2.} One (1) unit Industrial Platinum Resistance Thermometer

Prepared by:

TWG:

DR. AJO, S. PAGTALUNAN

ARLENE G. ESTACIO

ARVIN YAN V. PACIA

CHRISTIAN M. IBAÑEZ

HRSITINE P. AVELINC

Noted by:

RODNEL O. TAMAYO

BAC Chair

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METALS INDUSTRY NESLOVAL DI A EL DILLEMENT CENTRO

^{3.} One (1) unit Type S Standard Thermocouple

^{4.} One (1) unit Dry Block Calibrator

^{5.} One (1) unit precision Multimeter 6.5 Digit

Metals Industry Research and Development Center

POST QUALIFICATION EVALUATION REPORT

Projects:

- 1. Procurement of One unit Standard Platinum Resistance Thermometer
- 2. Procurement of One unit Industrial Platinum Resistance Thermometer
- 3. Procurement of One unit Type S Standard Thermocouple
- 4. Procurement of One unit Dry Block Calibrator
- 5. Procurement of One unit precision Multimeter 6.5 Digit

| Name of Bidder: | CHOMAR UNITRADE SERVICES CO. LTD. | |
|-----------------------------|-----------------------------------|--|
| Rank in the List of Bids: | Single Calculated Bid | |
| Bid Price: | PHP 3,653,750.00 | |
| Date of Post-Qualification: | July 4, 2023 at 10:00 am | |

| Req | uirement | | Yes | No | Remarks |
|-----|--|---|----------|------|--|
| 1 | iregister.sec.gov.p | DA registered?SEC: oh DTI: .ph/web/guest/search | 1 | | Responsive REG NO. PL202009723 |
| 2 | Has valid Mayor's, | /Business Permit? | √ | | Responsive Permit number 21000576; valid until Jan.16,2024 |
| 3 | Clearance Certifica (www.bir.gov.ph/ | | ✓ | | Responsive TCC 07A-038-10-18-R2225-2022- M; valid until Oct.18,2023 |
| | Has valid PCAB Lic | ense? (for infra only) v.ph/directory) | NA | | 77, Tana artir Oct. 18,2023 |
| 4 | Range of Contract Contractor's under without similar con to bid if the cost of | nge within the Allowable Costs (ARCC)? Note: Small A and Small B ntracts may be allowed f such contract is not CC of their registration. | NA | | State size range: NA CERTIFIED TRUE |
| 5 | Does bidder have . Agreement or Duly that they will ente the provisions of t bid is successful, if | Joint Venture / Notarized Statement r into and will abide by ne JVA in the event the applicable? | NA | | NA NA SINDUSTRY RESEARCH TO SEE FOLLOWING IN THE |
| 6 | Is Bidder's Single L Contract (SLCC) sin be bid? | argest Completed nilar to the contract to | √ | 11 / | Responsive |

| | | | Supply, Delivery, Installation and Commissioning of Various Thermometry Metrology Equipment, Accessories and Inclusions to Ministry of Science and Technology, Cotabato City dated 1/4/2023 |
|---------|--|----------|---|
| | Is the SLCC at least 50% of the ABC? | V | Responsive |
| | (for goods only, If aggregate, two similar contracts equivalent to at least 50% of the ABC, largest contract of which is at least 25% of the ABC) | | PhP7,737,998.00 |
| | Is SLCC supported by Certificate of Final Acceptance or CPES Rating, or its equivalent? | ✓ | Responsive NOA dated 7/7/2022 NTP dated 7/15/2022 SI#0933 dated 1/4/2023 CR#0916 dated 4/11/2023 |
| | Statement of all its ongoing and completed | governm | nent |
| | and private contracts (for infra) Bidder has negative slippage of at least | NA | |
| | fifteen percent (15%) in any one project or a negative slippage of at least ten percent (10%) in each of two (2) or more contracts; | | |
| 7 | Contractor failed to commence repair works on ongoing contracts within seven (7) calendar days and to complete them within thirty (30) calendar days after receipt of the Procuring Entity's notice of defects and deficiencies; | NA | |
| | Contractor failed to commence repair works on contracts with pending certificates of acceptance within thirty (30) calendar days and complete them within ninety (90) days after receipt of the Procuring Entity's notice of defects and failures; | NA | |
| | Contractor's quality of work is substandard as per contract plans and specifications, or Contractor's performance of its obligation as per contract terms and conditions is unsatisfactory at the time of inspection. | NA | CERTIFIED TRUE COPY |
| 7 1 | Statement of all its ongoing and completed | | |
| 7.1 | | -1 | |
| /.I | government and private contracts (for good | 5) | α |

| | Bidder partially deliver the goods, delay of | | | Responsive | |
|------|--|--|-----------------------------------|---|--|
| | which amounts to ten percent (10%) of | | | Kesponsive | |
| | the contract price in its ongoing | | 1 | | |
| | government and private contracts; | | | Verified with Engr. Mojahid Acmad | |
| | Bidder failed to deliver or perform any or | - | - | S. Magandia, Ministry of Science | |
| | all of the goods or services within project | | | and Technology, Cotabato City / | |
| | duration or within the extension granted | | ~ | 0917-1136800. | |
| | and such failure amounts to at least ten | | | | |
| | | | | | |
| | percent (10%) of the contract price; | | | | |
| | Bidder has unsatisfactorily performed its | | | | |
| | obligations as per contract terms and | | V | | |
| | conditions at the time of inspection. | | | | |
| Requ | uirement : | Yes | No | Remarks | |
| | Statement of the consultant specifying its n | ational | ity | | |
| | and confirming that those who will actually | perfori | n the | | |
| 7.2 | service are registered professionals (for con | sultano | cy) | | |
| | Consultant/s are/is duly licensed to | NA | ĺ | | |
| | practice in their field? | | | | |
| | Consultant/s are/is Filipino/s? | NA | | | |
| | State Bidder's competence and experience | | .3 aoc | uds and consultance). | |
| | CHOMAR UNITRADE was established in t | ha Phil | a, got | oh 9 2007 There are in the | |
| | of laboratory instruments and supplies and | ropmo | 5. UII F | eb. 8,2007. They engage in the supply | |
| | of laboratory instruments and supplies, environmental equipment, medical plastic supplies and | | | | |
| | industrial tools and calibration againment | L= 200 | 0 1 | dipinent, medical plastic supplies and | |
| | industrial tools and calibration equipment. | In 200 | 9, the | v have been serving the Science and | |
| 8 | Technology market in the country by prov | In 200 iding a | 9, the uality | y have been serving the Science and and reliable products for Metrology | |
| 8 | Technology market in the country by prov calibration applications. At the moment, Ch | In 200 iding q omar h | 9, the uality as on- | y have been serving the Science and and reliable products for Metrology | |
| 8 | Technology market in the country by proving calibration applications. At the moment, Chand IX amounting to P22,091,712.56. The | In 200 riding q omar h ey are | 9, the uality as on- | y have been serving the Science and and reliable products for Metrology going projects with DOST Regions VIII one of the responsive suppliers of | |
| 8 | Technology market in the country by proving calibration applications. At the moment, Chand IX amounting to P22,091,712.56. The laboratory supplies and equipment to MIRD | In 200 diing q omar h ey are C for m | 9, the uality as on- also also | y have been serving the Science and and reliable products for Metrology going projects with DOST Regions VIII one of the responsive suppliers of an five years now. | |
| 8 | Technology market in the country by proving calibration applications. At the moment, Ch and IX amounting to P22,091,712.56. The laboratory supplies and equipment to MIRD It has complied with all the regulatory and st | In 200 diing q omar h ey are C for m | 9, the uality as on- also also | y have been serving the Science and and reliable products for Metrology going projects with DOST Regions VIII one of the responsive suppliers of an five years now. | |
| 8 | Technology market in the country by proving calibration applications. At the moment, Chand IX amounting to P22,091,712.56. The | In 200 diing q omar h ey are C for m | 9, the uality as on- also also | y have been serving the Science and and reliable products for Metrology going projects with DOST Regions VIII one of the responsive suppliers of an five years now. | |
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| 9 | Technology market in the country by provided calibration applications. At the moment, Chand IX amounting to P22,091,712.56. The laboratory supplies and equipment to MIRD It has complied with all the regulatory and strong to their business. Audited Financial Statement Is it duly stamped by the BIR? | In 200 riding quantity are are atutory | 9, the uality as on- also also | y have been serving the Science and and reliable products for Metrology going projects with DOST Regions VIII one of the responsive suppliers of an five years now. | |
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| | Technology market in the country by provided calibration applications. At the moment, Chand IX amounting to P22,091,712.56. The laboratory supplies and equipment to MIRD It has complied with all the regulatory and strong to their business. Audited Financial Statement Is it duly stamped by the BIR? | In 200 riding quantity are are atutory | 9, the uality as on- also also | y have been serving the Science and and reliable products for Metrology going projects with DOST Regions VIII one of the responsive suppliers of an five years now. rements prescribed for the operation Responsive | |
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| 9 | Technology market in the country by provided calibration applications. At the moment, Chand IX amounting to P22,091,712.56. The laboratory supplies and equipment to MIRD It has complied with all the regulatory and stoof their business. Audited Financial Statement Is it duly stamped by the BIR? Is it an authentic copy of the original? Is it complete? Is NFCC computation accurate? NFCC equivalent to ABC? If CLC, it was confirmed to be from the Issuing bank (for goods only)? CLC is 10% of the ABC? Bid Security Correct as to Type? | In 200 riding quantum omar hey are of for matutory with the second of th | 9, the uality as on- also also | y have been serving the Science and and reliable products for Metrology going projects with DOST Regions VIII one of the responsive suppliers of an five years now. rements prescribed for the operation Responsive Responsive Responsive Responsive Responsive Php225,085,232.44 | |
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| | if BSD, correct in form and wording and | 1 | | | | |
|-----|---|----------|---------------------------------------|--------------------------------|--|--|
| | duly notarize? | | | | | |
| | Omnibus Sworn Statement | | | | | |
| | Signatory authorized to sign?(check copy | V | | Responsive | | |
| | of Secretary's Certificate, SPA, Board | | | | | |
| | Resolution) | | | | | |
| | Is Not Blacklisted? | | | Responsive | | |
| | https://www.gppb.gov.ph/blacklistedsupp | | | Responsive | | |
| | liers.php | 1 | | | | |
| | https://www.gppb.gov.ph/blacklistedcont | | | | | |
| | ractors.php | | | | | |
| | Bid Documents submitted by bidder are | | - | | | |
| 12 | authentic copy of the original (compare | 1 | | Responsive | | |
| 12 | photocopy with original copy on file) | | | | | |
| | Bidder (or any of its owners, partners, | / | | _ | | |
| | officers members directors controlling | \ \ \ | | Responsive | | |
| | officers, members, directors, controlling | | | | | |
| | stockholders) is not related to the HoPE, | | | | | |
| | any members of the BAC/TWG, BAC | | | | | |
| | Secretariat, end-user unit and project consultant? | | | | | |
| | | / | - | | | |
| | Compliant with Labor Laws?(check/verify | V | | Responsive | | |
| | that remittances were made to PhilHealth, | | | | | |
| | Pag-IBIG,SSS, etc) | | | | | |
| | Bidder is aware of its responsibility? | ✓ | | Responsive | | |
| | Bidder gave, or pay directly or indirectly | | V | Responsive | | |
| | any consideration to any government | | | | | |
| | personnel in relation to the procurement | | | | | |
| | project? | | | | | |
| | Project Requirements (for infra only) | | | | | |
| | State Bidder's key personnel's competence and experience (refer to list of contractor's | | | | | |
| | organizational chart for the contract to be bid and the list of personnel to be assigned to the | | | | | |
| 13 | project) NA | | | | | |
| | Are the Equipment units to be | NA | | | | |
| | owned/lease/under purchase agreement | | | | | |
| | by the bidder for use in the contract under | | | | | |
| | bidding available are of the required | | | | | |
| | capacity and in operating condition? (refer | | | | | |
| | to submitted list of contractor's | | | | | |
| | equipment) | | | | | |
| 13. | State below the results of verification and/or | r inspe | ction a | and test of the goods/product, | | |
| 1 | aftersales and/or maintenance capabilities, in applicable cases. | | | | | |
| | | | | | | |
| | Warranty | | | Responsive | | |
| | Aftersales Service | | | Responsive | | |
| | Delivery Period | | 60 CD after receipt of NTP Responsive | | | |
| | iraining | Training | | | | |
| | CHRY | | | THE THIS CALL | | |

Q

METALS INDUSTRIAL

| Installation and Commi | ssioning | Responsive |
|--|-----------------------------|---------------------|
| Brochures | | Responsive |
| Other requirements (List Certficate of Good Stan IBIG, DOLE, NLRC and tw | ding from SSS, PHIC, P | PAG NA |
| C. Additional Eligibility Requiren | nents | |
| Submitted its latest Income Tax Returns (issued in the | last six months) | Responsive |
| Submitted the following lice permits required by law are the PBD: (List down, if app | nd as stated in licable) NA | |
| Submitted copies of Article Incorporation (for Corp) | | Responsive |
| Submitted Construction Sa Program duly approved by only) | | |
| Responsive | 9 | □ Non-Responsive |
| Prepared by: | | |
| Frepared by: | | Submitted by: |
| TWG: | | MARY GRACE B. OPON |
| DR. 10 S. PAGTALUNAN | | BAC Secretariat |
| ARVIN PACIA YAN | | |
| CHRISTIAN M. IBAÑEZ | | |
| CHRSITINE AVELINO GIL R. BOA | | CERTIFIED TRUE SPAN |
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METALS INDU

Metals Industry Research and Development Center

| | ABSTRACT OF BIDS AS READ | ABSTRACT OF BIDS AS CALCULATED |
|--------------------------------------|--|--|
| Name of Contract to be Bid: | "Procurement of One unit Standard Platinum Resistance Thermometer" | "Procurement of One unit Standard Platinum Resistance Thermometer" |
| Approved Budget : | Php 1,400,000.00 | Php 1,400,000.00 |
| Date, Time and Place of Bid Opening: | June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg. | June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg |
| Purchase Request #: | P.R. # 23050784 | P.R. # 23050784 |
| Name of Bidder | CHOMAR UNITRADE SERVICES CO. LTD | CHOMAR UNITRADE SERVICES CO. LTD |
| Total Amount of Bid | Php1,398,788.00 | Php1,398,788.00 |
| Form of Bid Security | Bid Securing Declaration | Bid Securing Declaration |
| Bank/Company | N/A | N/A |
| Validity Period | 120 calendar days | 120 calendar days |
| Bid Security Amount | N/A | N/A |
| Required Bid Security | Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond | Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond |
| Sufficient/Insufficient | Sufficient | Sufficient |
| Remarks | Passed | Passed |

Rodnel O. Tamayo Chair

Rommel N. Coroña

BAC Member

Isidro D. Millo BAC Member

Arlene G. Estacio

BAC-TWG

Christine P. Avelino

BAC-TWG

Gil R. Roa BAC-TWG Trixie Hazel C. Veluz

Vice-Chair

Zalda R. Gayahan BAC Member

Dr. Rip S. Pagtalunan

BAC-TWG

Arvin Yan V. Pacia

BAC-TWG

Christian M. Ibañez

BAC-TWG

CERTIFIED TRUT TOPYE

METALS INDUSTRY

Metals Industry Research and Development Center

| | ABSTRACT OF BIDS AS READ | ABSTRACT OF BIDS AS CALCULATED |
|--------------------------------------|--|--|
| Name of Contract to be Bid: | "Procurement of One unit Industrial Platinum Resistance Thermometer" | "Procurement of One unit Industrial Platinum Resistance Thermometer" |
| Approved Budget : | Php525,000.00 | Php525,000.00 |
| Date, Time and Place of Bid Opening: | June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg. | June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg |
| Purchase Request #: | P.R. # 23050784 | P.R. # 23050784 |
| Name of Bidder | CHOMAR UNITRADE SERVICES CO. LTD | CHOMAR UNITRADE SERVICES CO. LTD |
| Total Amount of Bid | Php524,988.00 | Php524,988.00 |
| Form of Bid Security | Bid Securing Declaration | Bid Securing Declaration |
| Bank/Company | N/A | N/A |
| Validity Period | 120 calendar days | 120 calendar days |
| Bid Security Amount | N/A | N/A |
| Required Bid Security | Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond | Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond |
| Sufficient/Insufficient | Sufficient | Sufficient |
| Remarks | Passed | Passed |

| Rodne O. Tamayo |
|---|
| Chair \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| lan month |
| |
| Rommel N. Coroña |
| BAC Member |
| J1 |
| |
| Isidro D. Millo |
| BAC Member |
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| Agreet. |
| Arlene G. Estacio |
| BAC-TWG |
| Channel |
| Christine P. Avelino |
| BAC-TWG |
| All |
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| Gif R. Roa |
| BAC-TWG |

Trixie Hazel C. Veluz
Vice-Chair

Zalda R. Gayahan
BAC Member

Dr. Rio S. Pagtalunan
BAC-TWG

Arvin Yan V. Pacia
BAC-TWG

Christian M. Ibañez
BAC-TWG

CERTIFIED TRUE COPY

METALS INDUSTR

| | ABSTRACT OF BIDS AS READ | ABSTRACT OF BIDS AS CALCULATED |
|--------------------------------------|--|--|
| Name of Contract to be Bid: | "Procurement of One unit Type S Standard Thermocouple" | "Procurement of One unit Type S Standard Thermocouple" |
| Approved Budget : | Php500,000.00 | Php500,000.00 |
| Date, Time and Place of Bid Opening: | June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg. | June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg |
| Purchase Request #: | P.R. # 23050784 | P.R. # 23050784 |
| Name of Bidder | CHOMAR UNITRADE SERVICES CO. LTD | CHOMAD LINITDADE CEDIVICES OF LET |
| Total Amount of Bid | Php499,999.00 | CHOMAR UNITRADE SERVICES CO. LTD Php499,999.00 |
| Form of Bid Security | Bid Securing Declaration | Bid Securing Declaration |
| Bank/Company | N/A | N/A |
| Validity Period | 120 calendar days | 120 calendar days |
| Bid Security Amount | N/A | N/A |
| Required Bid Security | Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond | Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond |
| Sufficient/Insufficient | Sufficient | Sufficient |
| Remarks | Passed | Passed |

Rodnel O. Tamayo Chair

Rommel N. Coroña BAC Member)

Isidro D. Millo **BAC Member**

Arlene G. Estacio **BAC-TWG**

Christine P. Avelino

BAC-TWG

Gil R. Roa BAC-TWG Trixie Hazel C. Veluz

Vice-Chair

BAC Member

Dr. Rio S. Pagtalunan BAC-TWG

BAC-TW6

Christian M. Ibañez

BAC-TWG

METALS INDUSTRY OF

Metals Industry Research and Development Center

| | ABSTRACT OF BIDS AS READ | ABSTRACT OF BIDS AS CALCULATED |) |
|--------------------------------------|--|---|------|
| Name of Contract to be Bid: | "Procurement of One unit Dry Block Calibrator" | "Procurement of One unit Dry Bloc Calibrator" | :k |
| Approved Budget : | Php1,080,000.00 | Php1,080,000.00 | |
| Date, Time and Place of Bid Opening: | June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg. | June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold B | 3ldg |
| Purchase Request #: | P.R. # 23050784 | P.R. # 23050784 | - |
| Name of Bidder | CHOMAR UNITRADE SERVICES CO. LTD | CHOMAR UNITRADE SERVICES CO. L | TD |
| Total Amount of Bid | Php1,079,987.00 | Php1,079,987.00 | .10 |
| Form of Bid Security | Bid Securing Declaration | Bid Securing Declaration | |
| Bank/Company | N/A | N/A | |
| Validity Period | 120 calendar days | 120 calendar days | |
| Bid Security Amount | N/A | N/A | |
| Required Bid Security | Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond | Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond | |
| Sufficient/Insufficient | Sufficient | Sufficient | |
| Remarks | Passed | Passed | |

| Rodnel O. Tamayo |
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| Chair () |
| Summer Els |
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| Rommel N. Coroña |
| BAC Member |
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| Isidro D. Millo |
| BAC Member |
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| Assen |
| Arlene G. Estacio |
| BAC-TWG |
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| Christine. Avelino |
| BAC-TWG |
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| Gil R. Roa |
| -BAC-TWG |

Zalda R. Gayahan
BAC Member

Dr. Rio S. Pagtalunan
BAC-TWG

Arvin Yan V. Pacia
BAC-TWG

Christian M. Ibañez
BAC-TWG

Trixie Hazel C. Veluz

Vice-Chair

CERTIFIED TRUE CONY

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Metals Industry Research and Developmen

| Approved Budget: Php150,000.00 Php150,000.00 Date, Time and Place June 26,2023 1:00PM., Mercury See Bid: Multimeter 6.5 Digit" Multimeter 6.5 Digit" Php150,000.00 June 26,2023 1:00PM., Mercury | | ABSTRACT OF BIDS AS READ | ABSTRACT OF BIDS AS CALCULATED |
|--|-------------------------|----------------------------------|--|
| Date, Time and Place of Bid Opening: Purchase Request #: P.R. # 23050784 Name of Bidder CHOMAR UNITRADE SERVICES CO. LTD Total Amount of Bid Php149,988.00 Form of Bid Security Bank/Company Validity Period Bid Security Amount N/A Required Bid Security Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond Sufficient/Insufficient Sufficient Purchase Request #: P.R. # 23050784 P.R. # 23050784 P.R. # 23050784 CHOMAR UNITRADE SERVICES CO. LTD CHOMAR UNITRADE SERVICES CO. LTD CHOMAR UNITRADE SERVICES CO. LTD Bid Security Declaration Bid Security Declaration Bid Security Declaration N/A N/A Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond Sufficient Sufficient Sufficient Sufficient Sufficient Sufficient Sufficient Sufficient | | | "Procurement of One unit Precision Multimeter 6.5 Digit" |
| of Bid Opening: Conference Room, 3F MIRDC Gold Bldg. Purchase Request #: P.R. # 23050784 P.R. # 23050784 P.R. # 23050784 Name of Bidder CHOMAR UNITRADE SERVICES CO. LTD Total Amount of Bid Php149,988.00 Php149,988.00 Php149,988.00 Php149,988.00 Bid Security Bank/Company N/A Validity Period 120 calendar days Bid Security Amount N/A Required Bid Security Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond Sufficient/Insufficient Sufficient Remarks Conference Room, 3F MIRDC Gold Bldg. CHOMAR UNITRADE SERVICES CO. LTD Php149,988.00 Php149,988.00 Php149,988.00 Php149,988.00 Php149,988.00 Php149,988.00 Rocal delay Security Bid Security N/A Validity Period 120 calendar days N/A Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond Sufficient Remarks Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond Sufficient Sufficient Conference Room, 3F MIRDC Gold Bldg. CHOMAR UNITRADE SERVICES CO. LTD CHOMAR UNITRADE SERVI | Approved Budget : | Php150,000.00 | Php150,000.00 |
| Name of Bidder CHOMAR UNITRADE SERVICES CO. LTD Total Amount of Bid Php149,988.00 Php149,988.00 Php149,988.00 Bid Security Bank/Company N/A Validity Period Bid Security Amount N/A Required Bid Security Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond Sufficient/Insufficient Sufficient Sufficient Sufficient Sufficient Sufficient CHOMAR UNITRADE SERVICES CO. LTD CHOMAR | | | June 26,2023 1:00PM., Mercury Conference Room, 3F MIRDC Gold Bldg |
| Total Amount of Bid Php149,988.00 Php149,988.00 Form of Bid Security Bid Securing Declaration Bid Securing Declaration N/A N/A Validity Period 120 calendar days 120 calendar days N/A Required Bid Security Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond Sufficient Suffi | Purchase Request #: | P.R. # 23050784 | P.R. # 23050784 |
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| Validity Period Bid Security Amount Required Bid Security Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond Sufficient/Insufficient Sufficient Sufficient Sufficient 120 calendar days N/A Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond Sufficient Sufficient Sufficient | | N/A | |
| Required Bid Security Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond Sufficient/Insufficient Sufficient Sufficient Sufficient Sufficient Sufficient Sufficient Sufficient Sufficient Sufficient | | 120 calendar days | |
| Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond Sufficient/Insufficient Sufficient Sufficient Sufficient Sufficient Sufficient Sufficient | | N/A | The state of the s |
| Sufficient/Insufficient Sufficient Sufficient Sufficient | Required Bid Security | | Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety |
| Remarks | Sufficient/Insufficient | Sufficient | |
| | | Passed | |

Rodnel Chair

Rommel N. Coroña

BAC Member

Isidro D. Millo BAC Member

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