

RECEIVED

OCT 31 2023

TEA S. K. MBO

MIRDC - FAD - FMS



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

PURCHASE ORDER

Supplier: SAFER PH INNOVATIONS, INC.	P.O. No.: 23-10-1069
Address: 2309 One Corporate Center, Meralco Ave. Cor J. Vargas Ave., Ortigas Center, Pasig City ; rex.sagge@safer.ph ; 9693120816/ 61 424353248	Date: 23-Oct-23
TIN : 009-194-023-000	P.R. No.: 23050707
	Date: 16-May-23

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Place of Delivery: **PROPERTY MGMT UNIT FOR ODED-TS/COBRA/Machinery and Equipment Outlay** Delivery Term: **90 CD ARNP**
Date of Delivery: **90 calendar days after receipt of Notice to Proceed** Payment Term: **LDDAP**
Mode of Procurement: **Public Bidding** VAT: **VAT INCLUSIVE**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE UNIT MILITARY CAMERA SYSTEM WITH ACCESSORIES	1	4,000,000.00	4,000,000.00
		MIRDC Minimum requirements:	SUPPLIER'S OFFER AND COMPLIANCE		MIRDC EVALUATION (PASS OR FAIL)
Main Features					PASS
1.01		Uncooled Infra Red Camera	1.01 Uncooled Infra Red Camera		PASS
1.02		Single-Line Replaceable Unit System	1.02 Single-Line Replaceable Unit System		PASS
1.03		Zoom TV Camera	1.03 Zoom TV Camera		PASS
1.04		Advanced Image Processing	1.04 Advanced Image Processing		PASS
1.05		Gyro-Stabilization	1.05 Gyro-Stabilization		PASS
1.06		Compatibility with COTS Displays/Controls	1.06 Compatibility with COTS Displays/Controls		PASS
1.07		Eye-safe Laser Range Finder	1.07 Eye-safe Laser Range Finder		PASS
1.08		Advanced Image Processing	1.08 Advanced Image Processing		PASS
1.09		Marine Application	1.09 Marine Application		PASS
1.10		Image Stabilization	1.10 Image Stabilization		PASS
1.11		Vibration/Shock resistance to Cal. 50 HMG	1.11 Vibration/Shock resistance to Cal. 50 HMG:		PASS
		• Single Firing	• Single Firing		PASS
		• Automatic Firing	• Automatic Firing		PASS
Thermal Imaging Performance					
1.12	Sensor type	640x480 Microbolometer or better	1.12 VOx microbolometer, and CMOS with Global shutter		PASS
1.13	Wave length	8-12 μm	1.13 8 -14 μm		PASS
1.14	High Sensitivity	30MKv Noise Equivalent Temperature Difference (NETD) or better	1.14 NETD <50mk		PASS
1.15	Electronic Zoom	Up to 4X or better	1.15 E-zoom from 1X-4X		PASS
1.16	Optics	60 mm / 19 mm or better	1.16 25-150mm f/1.4		PASS
1.17	Wide HFOV	30.0° or better/Single Continuous Zoom	1.17 44°		PASS

(Total Amount in Words) 1 of 6

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

Conforme:
PHOEBE JOY A. BANPEJAS
Signature over Printed Name of Supplier
Date: 11/10/23

Very truly yours,

ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. OC-308/01-2023-10-000102
Amount: 4,000,000.00 ✓ 1060421001
P.O. No. **23-10-1069**



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TIN# 000-284-708

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Place of Delivery: PROPERTY MGMT UNIT FOR ODED-TS/COBRA/Machinery and Equipment Outlay	Delivery Term: 90 CD ARNP
Date of Delivery: 90 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE UNIT MILITARY CAMERA SYSTEM WITH ACCESSORIES	1	4,000,000.00	4,000,000.00
1.18	Narrow HFOV	10.4° or better/Single Continuous Zoom	1.18 11°(Formula: Narrow HFOV=Wide HFOV/Zoom Factor)	PASS	
1.19	Detection	min 3 kms	1.19 5 km	PASS	
1.20	Recognition	min 1 km	1.20 1.4 km	PASS	
Daylight Imaging Performance					
1.21	Sensor type	Daylight CCD / CMOS	1.21 CMOS with Global shutter	PASS	
1.22	Resolution	min 720x540	1.22 1920Hx1080V	PASS	
1.23	Electronic Zoom	Range 10-15X	1.23 zoom:30x	PASS	
1.24	Optical Zoom	Continuous	1.24 Continuous digital zoom from 30 degrees to 3 degrees	PASS	
1.25	Wide FOV	Up to 45° of HFOV	1.25 Hor. 45°	PASS	
1.26	Narrow FOV	Down to 1.7° of HFOV	1.26 Hor. 1.7°	PASS	
1.27	Detection	min 5 kms	Person at: 5 km	PASS	
1.28	Recognition	min 3 kms	Person at: 4.3 km	PASS	
Laser Range Finder					
1.29	Accuracy	± 5 m or better	1.29 less than 5m, boresight retention is ±0.2 milliradians, the equivalent to staying within a target area of 0.2 m, at a distance of 1 km in NFOV.	PASS	
1.30	Range	min 4 kms	1.30 10-5000m	PASS	
Interface					
1.31	Video Output	Analog/Digital PAL/H264	1.31 Analoge: NTSC 30 Hz or PAL 25 Hz	PASS	
1.32	Communication	Ethernet, RS422	1.32 CAN-BUS, CST protocol. RS-422	PASS	
1.33	Power	Max. 100W	1.33 lesss than 20 W	PASS	

(Total Amount in Words) 2 of 6

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

Conforme:
PHOEBE JOY C. BANDIDA
Signature over Printed Name of Supplier
Date: 11/15/23

Very truly yours,

ROBERT O. BIZON
Executive Director
Authorized Official

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. 06-305601-7073-10-000102
Amount: 4,000,000.00 06/01/2023



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

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PURCHASE ORDER

Supplier SAFER PH INNOVATIONS, INC.	P.O. No.: 23-10-1069
Address 2309 One Corporate Center, Meralco Ave. Cor J. Vargas Ave., Ortigas Center,	Date: 23-Oct-23
Tel No.: Pasig City ; rex.sagge@safer.ph ; 9693120816/ 61 424353248	P.R. No.: 23050707
TIN : 009-194-023-000	Date: 16-May-23

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Place of **PROPERTY MGMT UNIT FOR ODED-TS/COBRA/Machinery and Equipment Outlay** Delivery Term: **90 CD-ARNP**
Date of Delivery: **90 calendar days after receipt of Notice to Proceed** Payment Term: **LDDAP**
Mode of Procurement: **Public Bidding** VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE UNIT MILITARY CAMERA SYSTEM WITH ACCESSORIES	1	4,000,000.00	4,000,000.00
Additional specifications:					
2.01	Tool life management	included	2.01 Affidavid of undertaking to provide additional requirements	PASS	
2.02	Maintenance Kit	included	2.02 Affidavid of undertaking to provide additional requirements	PASS	
2.03	Adjusting tools	included	2.03 Affidavid of undertaking to provide additional requirements	PASS	
2.04	Set of Manuals	included	2.04 Affidavid of undertaking to provide additional requirements	PASS	
Other requirements:					
3.01	Certification of warranty of 1 year after installation	included	3.01 Certification of warranty of 1 year	PASS	
3.02	Commissioning of the machine in MIRDC	included	3.02 Affidavid of undertaking to provide and comply with other requirements	PASS	
3.03	2 weeks training for the following: Programming/Integration Camera operation and software Preventive maintenance	included	3.03 Affidavid of undertaking to provide and comply with other requirements	PASS	
3.04	Alignment during installation	included	3.04 Affidavid of undertaking to provide and comply with other requirements	PASS	
3.05	Calibration certificate	if necessary	3.05 Affidavid of undertaking to		
3.06	Delivery period upon release of Notice to Proceed	90 calendar days	3.06 Affidavid of undertaking to provide and comply with other requirements	PASS	
3.07	Wiring and other items needed to connect the camera to system	included	3.07 Affidavid of undertaking to provide and comply with other requirements	PASS	

(Total Amount in Words) 3 of 6

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

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

Very truly yours,

ROBERT O. DIZON
Executive Director
Authorized Official

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

ALOBS No. 66-307601-2023-10-000102
Amount: 4,000,000.00 66040901



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

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PURCHASE ORDER

Supplier: SAFER PH INNOVATIONS, INC.	P.O. No.: 23-10-1069
Address: 2309 One Corporate Center, Meralco Ave. Cor J. Vargas Ave., Ortigas Center, Pasig City ; rex.sagge@safer.ph ; 9693120816/ 61 424353248	Date: 23-Oct-23
TIN : 009-194-023-000	P.R. No.: 23050707
	Date: 16-May-23

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE UNIT MILITARY CAMERA SYSTEM WITH ACCESSORIES	1	4,000,000.00	4,000,000.00
3.08		3 Days buy-off period excluding travel time before delivery for 5 persons	included	3.08 Affidavid of undertaking to provide and comply with other requirements	PASS
3.09		Delivery to MIRDC, Bicutan	included	3.09 Affidavid of undertaking to provide and comply with other requirements	PASS
3.10		Technology Transfer on the application of the Military Camera System	included	3.10 Affidavid of undertaking to provide and comply with other requirements	PASS
3.11		Acceptance will be issued by MIRDC to supplier, after complying with all the above requirements.		3.11 Affidavid of undertaking to provide and comply with other requirements	PASS
3.12		Environmental protection and certification: Temperature		3.12 Environmental specification	PASS
		The system shall be operational at maximum +50 °C and minimum -32 °C		required operational temp is -40 °C to +70 °C	PASS
		The system shall be storage at maximum +55 °C and minimum -32 °C		required operational temp is -46 °C to +76 °C	PASS
		Humidity			
		The system shall be operational between 0% and 95% relative humidity values, in accordance with the MIL-STD-810G (Environmental Engineering Considerations and Laboratory Tests).		humidity protection is 100% (in accordance with MIL-STD 810G	PASS

(Total Amount in Words)

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Conforme:
Signature over Printed Name of Supplier
Date: 11/16/23

Very truly yours,

ROBERT O. BIZON
Executive Director
Authorized Official

Funds Available:
JOHNNY B. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. 66-309601-7073-10-000102
Amount: 4,000,000.00
IT 6640401



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Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE UNIT MILITARY CAMERA SYSTEM WITH ACCESSORIES	1	4,000,000.00	4,000,000.00
		Water and Dust Protection			
		The system should have IP68 (Waterproof IP Rating) level water and dust protection according to EN60529 (When mated with compatible connectors or connector covers)			PASS
		Salt Fog			
		The system does not have iron based components. Main body is Aluminum AL6061. Painted parts of system components (except COTS equipment) shall have a salt fog resistance of at least 200 hours according to ASTM B-117 (Standard Practice for Operating Salt Spray (Fog) Apparatus) or ISO 9227(Corrosion tests in artificial atmospheres -- Salt spray tests).			PASS
		Electromagnetic Compatibility			
		The electrically powered system shall meet MIL-STD-461F (Military EMC standard for emissions and susceptibility) CE102, CS101, CS114, CS115, CS116, RE102 and RS103 requirements.			PASS

(Total Amount in Words) 5 of 6

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

Conforme:
Signature over Printed Name of Supplier
Date: 11/16/23

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

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. SG-308601-2023-10.000/02
Amount: 4,000,000.00 5060405001



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
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Tel No.: Pasig City ; rex.sagge@safer.ph ; 9693120816/ 61 424353248	P.R. No.: 23050707
TIN : 009-194-023-000	Date: 16-May-23

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Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE UNIT MILITARY CAMERA SYSTEM WITH ACCESSORIES	1	4,000,000.00	4,000,000.00
ANNEX A					
2.04.1 Manuals (in English)					
2.04.1.01		Operations	Ref. Annex F: Affidavit of Undertaking to provide manual in english	PASS	
2.04.1.02		Maintenance			
2.04.1.03		Machine parts data sheet			
2.04.1.04		Electrical diagrams			
2.04.1.05		Mechanical diagram			
2.04.1.06		Parameter list			
				TOTAL	4,000,000.00
				Less: 5% GMP	(178,571.43)
				1% EWT	(35,714.29)
				5% RF	(200,000.00)
					3,585,714.28

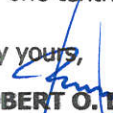
(Total Amount in Words) **Three Million Five Hundred Eighty Five Thousand Seven Hundred Fourteen Pesos and Twenty Eight Centavos Only** **3,585,714.28**

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


Conforme: 

 Signature over / Printed Name of Supplier

 Date: 11/10/23

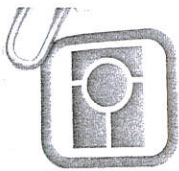
Very truly yours,

ROBERT O. DIZON
 Executive Director

 Authorized Official

Funds Available: 
JOHNNY G. QUINGCO
 Accountant IV

 Chief Accountant

ALOBS No: 6-208601-7023-10-000102
 Amount: 3,585,714.28 (LDDAP) (VAT INCLUSIVE)



THE PREMIER INSURANCE & SURETY CORPORATION

Room 301 Travellers Life Building,
490 T.M. Kalaw Street, Ermita, Manila 1000
Tel. Nos.: 8242-2163, 8242-2162, 8282-3645
Fax No.: 8243-0170
VAT REG. TIN: 001-006-578-000

PF	UM	P	_____
DOC. STAMPS			_____
VAT			_____
NOT. FEES			_____
LGT			_____
MISC			_____
TOTAL	P		=====

SURETY BOND

KNOWN ALL MEN BY THIS PRESENTS:

SAFER PH INNOVATIONS, INC.

That we, ~~2309 One Corp. Ctr. Meralco Ave. Cor. J. Vargas, Ortigas Center, Pasig City~~ as Principal, and **THE PREMIER INSURANCE & SURETY CORPORATION**, a corporation duly organized and existing under and by virtue of the laws of the Philippines with principal office at Manila, as Surety, are held firmly bound unto the **DOST - METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of _____ in the sum of _____ **ONE MILLION TWO HUNDRED PESOS** (P **1,200,000.00**) Philippine Currency for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATIONS ARE AS FOLLOWS:

WHEREAS, the above bounden principal, on the 17th day of October, 20 23 has entered into contract with **DOST-METALS INDUSTRY RESEARCH & DEVT. CTR.** to fully and faithfully

WHEREAS, this bond is issued to ensure the full and faithful compliance of the above named, Principal of its obligations stated in the NOTICE OF AWARD for the "Procurement of One Lot Military Camera System with Accessories-Rebidding" of the Metals Industry Research and Development Center, copy of which is hereto attached and made an integral part hereof; provided, however, that the liability of the herein Surety under this bond shall in no case exceed the sum of ONE MILLION TWO HUNDRED PESOS (Php1,200,000.00).

This Bond is Callable on Demand as per RA 9184 and shall remain valid until the issuance by the Procuring Entity of the Final Certificate of Acceptance.

ORIGINAL

CERTIFIED TRUE COPY

DOST - METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

WHEREAS, said contract requires said principal to give a good and sufficient bond in the above stated sum to secure the full and faithful performance on this part of said contract.

WHEREAS, the insurance company shall require the principal to put up a collateral as a condition precedent for the issuance of this bond.

NOW THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements stipulated in said contract then, this obligation shall be null and void, otherwise it shall remain in full force and effect.

The liability **THE PREMIER INSURANCE & SURETY CORPORATION** under this bond will expire on October 17, 2024, and said bond will be cancelled 10 days after is expiration, unless Surety is notified of any existing obligations thereunder.

WITNESS OUR HANDS AND SEALS this 17th day of October, 2023, in Manila, Philippines.

SAFER PH INNOVATIONS, INC.

[Signature]
PHOEBE JOY S. BANDEJAS

Authorized Representative

THE PREMIER INSURANCE & SURETY CORP.
TIN-001-006-578

[Signature]
RUBEN ANONUEVO
AVP-Underwriting/RI

BUDGET UTILIZATION REQUEST AND STATUS

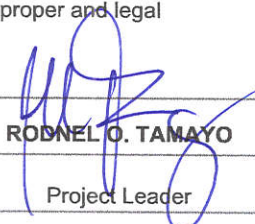
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
 MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City

No. : 06-308601-2023-10-000102
 Date : 10/31/2023
 Fund : 07


Payee : SAFER PH INNOVATIONS INC
 Office :
 Address :

Responsibility Center	Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount
19-007-01-08-97 - COBRA	PO No. 23-10-1069 dated 10/23/23 as per PR No. 23050707 dated 05/16/23		5060405001	4,000,000.00
TOTAL				4,000,000.00

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

Signature : 
 Printed Name : **RODNEL O. TAMAYO**
 Position : Project Leader
 Date :

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

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

C. STATUS OF UTILIZATION

Date	Particulars	Reference BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (a-b)	Due and Demandable (b-c)
10/31/2023	BURS	06-308601-2023-10-000102	4,000,000.00				



Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

NOTICE TO PROCEED

Oct. 12, 2023

LINDSEY REX B. SAGGE
President
SAFER PH INNOVATIONS, INC.
2309 One Corporate Center, Meralco Ave.
Cor J. Vargas Ave.,
Ortigas Center, Pasig City

Dear Mr. Sagge:

The attached Contract Agreement having been approved, notice is hereby given to **SAFER PH INNOVATIONS, INC.** that work may proceed on the project for the **“Procurement of One lot Military Camera System with Accessories-Rebidding”** effective after Three (3) calendar days from receipt of this Notice to Proceed. Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Metals Industry Research and Development Center.

Very truly yours,


ROBERT O. DIZON
Executive Director

I acknowledge receipt of this Notice on OCT. 31, 2023 (date of receipt)

Name of Bidder's Representative: PHOENIE JOY BANDEJAS

Authorized Signature: 

CONTRACT AGREEMENT

THIS AGREEMENT made this 17th day of October 2023 between METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER of the Philippines (hereinafter called "the Entity") of the one part and SAFER PH INNOVATIONS, INC. of Pasig 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 Military Camera System with Accessories-Rebidding**" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Million Pesos only (Php4,000,000.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

- i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**



3. In consideration for the sum of **Four Million Pesos only (Php4,000,000.00)** or such other sums as may be ascertained, **SAFER PH INNOVATIONS, INC.** in accordance with his/her/its Bid.
4. The Metals Industry Research and Development Center agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

Binding Signature of Procuring Entity:



ROBERT O. DIZON
Executive Director



JONATHAN Q. PUERTO
Witness

Binding Signature of Supplier:



LINDSEY REX B. SAGGE
President and CEO



PHOEBE JOY S. BANDEJAS
Witness

Certified Funds Available



JOHNNY G. QUINGCO
Accountant IV

ACKNOWLEDGMENT

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

Before me, a Notary Public for and in the PASIG CITY this
OCT 27 2023 2023, personally appeared:

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

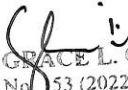
LINDSEY REX B. SAGGE

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. 109 ;
Page No. 33 ;
Page No. x ;
Series of 2023.


 ATTY. MARY GRACE L. ORTEGA
 Appointment No. 53 (2022-2023)
 Notary Public for Pasig City
 PTR No. 853442/5-23-2022/PASIG CITY
 IBP No. 223932/5-23-2022/RSM CHAPTER
 Roll of Attorneys No. 80555/5-19-2022
 MCLE Comp. EXEMPTED/Newly Admitted
 Commission until December 31, 2023
 15 Jenny's Avenue, Maybunga, Pasig City





NOTICE OF AWARD

Oct. 11, 2023

LINDSEY REX B. SAGGE

President
SAFER PH INNOVATIONS, INC.
2309 One Corporate Center, Meralco Ave.
Cor J. Vargas Ave.,
Ortigas Center, Pasig City

Dear Mr. Sagge:

You are advised that the Purchase Order for the **“Procurement of One lot Military Camera System with Accessories-Rebidding”** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Four Million Pesos only (**Php4,000,000.00**), 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:

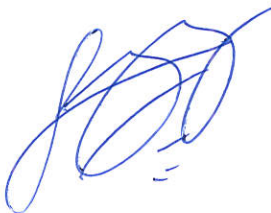
- a. Cash, Manager's check or Cashier's check – 5% of the total contract price;
- b. Bank Guarantee/ Draft/ Irrevocable Letter of Credit – 5% of the total contract price;
- c. Surety Bond, callable on demand, valid for one year, issued by the Office of the Insurance Commissioner, or any combination thereof – 30% of the total contract price.

Thank you.

Very truly yours,


ROBERT O. DIZON
Executive Director

Rec'd by



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

R E S O L U T I O N N O . 2 0 2 3 - 0 1 4

Project: Procurement of One lot Military Camera System with Accessories-Rebidding

Approved Budget for the Contract (ABC): Php4,000,000.00

Pre-procurement Conference: May 30,2023; 1:00PM

Pre-bid Conference: September 13, 2023; 9:00AM

Opening of Bids: September 26,2023; 9:30AM

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: INZPECT TECHNOLOGIES INC, DEUZ AUTOMATION, ADVANCED SECURITY AND DETECTION SYSTEM and SAFER PH INNOVATIONS, INC;

Whereas, in response to the said invitation, SAFER PH and INZPECT TECHNOLOGIES INC. signified their intention to join the bidding and subsequently purchased the bidding documents;

Whereas, SAFER PH submitted its bid physically during the bid opening while INZPECT submitted its bid electronically thru a password-protected file during the Bid opening on Sept 26,2023 at the Mercury Conference Room, 3rd Floor, Gold Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, due to late submission of the bid proposal of INZPECT TECHNOLOGIES, the BAC did not accept the bid of the said bidder;

Whereas, SAFER PH. 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 SAFER PH as read is Php4,000,000.00;

Whereas, SAFER PH. being the lone bidder was scheduled for post-qualification;

Whereas, after verifying, validating and ascertaining its documents, SAFER PH passed all the criteria for post-qualification;

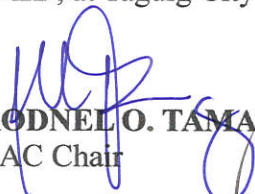
Whereas, Sec 36 (a) of the 2016 Revised Implementing Rules and Regulations of RA 9184 states:

“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 SAFER PH INNOVATIONS 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 OCTOBER 2023



RODNEL O. TAMAYO
BAC Chair

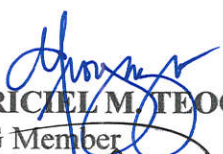

APTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ZALDA R. GAYAHAN
BAC Member



ROMMEL N. CORONA
BAC Member


ISIDRO D. MILLO
BAC Member



RONIE S. ALAMON
TWG Member


MARICEL M. TEOGANGCO
TWG Member


JONATHAN Q. PUERTO
TWG Member


DARLO Q. ACUIN
TWG Member

Approved () / Disapproved ()


ROBERT O. DIZON
Executive Director
Approved on Oct 10, 2023

10/2/2023

**BAC RESOLUTION
DECLARING FAILURE OF BIDDING**

RESOLUTION NO. 2023-008

WHEREAS, the Metals Industry Research and Development Center (MIRDC) conducted competitive bidding for the project "Procurement of One Lot Military Camera System with Accessories";

WHEREAS, after conducting the postqualification, the BAC declared Gecar Machine Solutions Inc. ("Gecar") as the Single Calculated Responsive Bidder; thus, the Contract was awarded to them on July 27, 2023;

WHEREAS, on August 7, 2023, Gecar requested MIRDC for an Extension of Validity of the Notice of Award with Accessories reasoning out that:

"[A]ll our pending purchase orders with our Israeli-based supplier/manufacturer Opgal Optronics Ind. Ltd. have been canceled due to unforeseen circumstances. Recently, Opgal Optronics Ind. Ltd. was acquired by Elbit Security Systems and all transactions with Opgal Optronics Ind. Ltd. now require approval from the new corporate management. At present, we are now negotiating with Elbit Security Systems in hope that our floating purchase orders for Opgal camera systems would be promptly resolved."

WHEREAS, Gecar further requested that:

1. Pending their negotiation with Elbit Security Systems for the approval of the Purchase Order, the application of Performance Bond be held in abeyance for an extension of at least one month; and
2. In the event of a failure of negotiations with the new corporate management, MIRDC will be open to explore other alternatives or replacements for the Opgal brand of camera systems.

WHEREAS, on August 11, 2023, the BAC convened to discuss the matter and agreed as follows:

1. On the request to extend the validity of the Notice of Award and on the proposal to hold in abeyance the application of Performance Bond for at least one month:

The Notice of Award (NOA) has no validity period. It is, as the name suggests, a notice. The NOA is issued to the Winning Bidder after passing the post-qualification process.

Section 37.1.4 of the IRR of RA 9184 directs the winning bidder to submit a Performance Security and enter into a contract with the Procuring

Entity within ten days from receipt of the NOA. The Court ruled in the case of *Jacomille vs. Andaya* (GR 212381, April 22, 2015) that the TIME-LINE provided under RA 9184 is MANDATORY. It cannot be argued that the submission of the performance bond and/or execution of the Contract can be delayed, provided it is within the three-month period. The Court held that the 3-month period (from the opening of bid to the award of Contract) and the 10-day period (submission of performance security to signing of Contract) are placed in separate provisions rather than compressed into one provision to emphasize their importance. Thus, they have to submit the Performance Bond within the 10-day period. Its submission cannot be held in abeyance.

2. On the request that in the event of failure of negotiations with the new corporate management, MIRDC to be open to explore other alternatives or replacement for the Opgal brand of camera systems.

The GPPB NPM 107-2014 applies in this case, to wit:

“The Contract between the PE and the winning bidder is the law between the parties. From the moment that the Contract is perfected, which is upon compliance with the specific requirements under Section 37 of the IRR of RA 9184, the parties are bound to the fulfillment of what has been expressly stated in the Contract. Since the offer of the winning bidder is already part of the Contract, it is duty-bound to deliver the specific items it mentioned in the offer. The winning bidder must perform this obligation in faithful compliance with the Contract executed with the PE.

xxx

*Procurement contracts should be strictly performed according to its specifications. In case of change or modification in the specifications during contract implementation, the PE is best fit to determine the acceptability of such change taking into consideration the identified needs of the PE, the bidder’s responsibility and the materiality of such proposed change, alongside the pronouncement of the Supreme Court in the *Capalla* case, in that - “[s]uch changes must not constitute substantial or material amendments that would alter the basic parameters of the contract and would constitute a denial to the other bidders of the opportunity to bid on the same terms.”*

The opinion above presupposes that the Contract has already been signed and the performance bond is submitted. Considering that there is no definite offer and the Contract is yet to be signed, the BAC cannot rule on the acceptability of an alternate offer.

WHEREAS, Sec. 40.1 states that the failure, refusal, or inability to enter into Contract or post the performance security within ten days will result in the forfeiture of the bid security, EXCEPT where such failure or refusal or inability is through NO FAULT of the said Bidder.

WHEREAS, Gecar explained that their Israeli-based supplier/ manufacturer, Opgal Optronics Inc., Ltd., canceled all their pending purchase orders when its new corporate management, Elbit Security Systems, disapproved the transactions and is still negotiating with Elbit.

WHEREAS, there is no assurance that Elbit will reconsider its decision. Thus, there is a probability that Gecar will not be able to comply with its obligations if we push through with the Contract.

WHEREAS, the BAC determined that the failure, refusal or inability of Gecar is justified under the circumstances, that is, the same is not attributable to its fault or negligence.

WHEREAS, under Section 40.3 of the 2016 Updated IRR of RA 9184 [i]n the case of failure, refusal or inability of the bidder with the Single Calculated Responsive Bid to enter into contract and post the required Performance Security, as provided in this Section, the BAC shall disqualify the said bidder, and shall declare the bidding a failure and conduct a re-bidding with re-advertisement and/or posting, as provided for in Sections 21 and 25 of this IRR.


NOW, THEREFORE, for and in consideration of the foregoing, the BAC **RESOLVED** to disqualify the bidder from the bidding and declare a **FAILURE OF BIDDING**.

RESOLVED, FURTHER, that the BAC shall prepare for the new schedule of bidding activities for the project, shall issue and post Invitation to Bid to inform all interested and qualified suppliers of the **BIDDING** of the said project;

RESOLVED, FINALLY, that the MIRDC BAC assumes no responsibility whatsoever to compensate or indemnify bidders for any expense/s incurred in the preparation of their bids.

Signed at Taguig City this August 18, 2023.


RODNEL O. TAMAYO
BAC Chair


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair

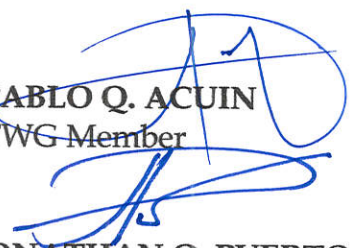


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TWG Member




MARICEL M. TEOGANGCO
TWG Member



JONATHAN Q. PUERTO
TWG Member

Approved
 Disapproved



Engr. **Robert O. Dizon**
Executive Director
Date: 8/23/23