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

NOV 28 202 TEVA 2:21

MIRDO-FMBO/FMS

		MACHINE	TOOLS INC.	P.O. No.:		23-1	l1-1176	
Address:			ssional Subd II., Tandang Sora, Quezon City.;	Date:		21-	Nov-23	
Tel No.:	(02)426-4	078; Fax (02	2)453-4351	P.R. No.:		230	91636	
TIN :		402-68	8-122-000	Date:		26-	Sep-23	
Gentleme								
Please	furnish thi	s Office the	following articles subject to the terms and conditions	contained he	erein:			
		T UNIT FOR	TDD/MEIC/Various Regions/Machinery and Equipmen	t Outlay ry Te	rm:	120	CD ARNP	
Date of De	elivery:	120 cale	ndar days after receipt of Notice to Proceed	Payment To	erm	LDD		
		t: Public Bi				VAT	INCLUSIVE	
Item No.	Unit	V/D	Description ent of One lot various equipment consisting of the following:	Quantity	Unit (Amount	
- Теп (10) un		units Plasr Various Ele	na Cutting Machine ,10 units Horizontal Bandsaw ,10 Lot ectric/Hand tools ,10 Lot Various Measuring Tools e (Gantry Type)-APP 1530E with Hypertherm Power Max85 Plasm		17,830,8	20.00	27,830,820	.00
Techi				BID OFF	1	TW	G MARKS	
Туре			Gantry Type – Computerize Numerical Control	Comp Gantry T CNC	ype-		omplied	
Worki	ng Area ()	(, Y)	1500 mm x 3000 mm	Comp 1500 mm mm	-		omplied	
Worki	ng Area (Z)	150 mm	Comp	1	С	omplied	
Lathe	bed		Steel structure (heavy duty)	Comp	ply		omplied	
Machi	ne Power		15 KW	Comp 15 K	1	С	omplied	
Worki	ng Voltage	el l	3 Phase, 220 V, 60 Hz	Comp 3 Phase, 3 60 H	20 V,	С	omplied	
Repos	ition Prec	ision	0.02 mm	Comp		С	omplied	
Proce	ssing Pred	ision	0.1 mm	Comp	ly	С	omplied	
Maxin	num Cuttir	g Speed	12,000 mm/min or better	Comp 12,000 m	1 -	С	omplied	
Torch Mode	Height Co	ntrol	Automatic	Comp	ly	С	omplied	
Cuttin	g Thickne	ss	Piercing cut 16 mm thickness (mild steel) Edge start cut 25 mm thickness (mild steel) Piercing cut 8 mm thickness (stainless steel) Edge start cut 12 mm thickness (stainless steel)	Comp	ly	С	omplied	
Softw	are		Included	Comp (STARCA		С	omplied	
Motor	S		Stepper Motor	Comp		С	omplied	
Total Amo	unt in Wor	ds)	1 of 10					-
In case for every d	of failure ay of delay	to make the shall be imp	full delivery within the time specified above, a penalty posed. Very t	ruly yours,		of or	ne percent	

Signature lover Printed Name of Supplier

Executive Director

Authorized Official

Date.

Funds-Available: JOHNNY G. QUINGCO

Accountant IV Chief Accountant

08/ Old. 06- 308601-2024-01-000033 Amount: \$ 27,830,820.00 50404050 H / 5060405099

23-11-1176 P.O. No.

5,102,820 22,728,000.00 1,990,000 25,840,820-00



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER 2023

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

TIN# 000-284-708

MBO/

PURCHASE ORDER	MIRDO	C-FAD-FMS
Supplier: GECAR MACHINE TOOLS INC.	P.O. No.:	23-11-1176
Address: # 17 Mars St., Congressional Subd II., Tandang Sora, Quezon City.;	Date:	21-Nov-23
Tel No.: (02)426-4078; Fax (02)453-4351	P.R. No.:	23091636
TIN : 402-688-122-000	Date:	26-Sep-23
Gentlemen:		
Please furnish this Office the following articles subject to the terms and conditions		
Place ROPERTA MIGMT UNIT FOR TDD/MEIC/Various Regions/Machinery and Equipme	ent Outlayry Term:	120 CD ARNP

Date of Delivery: 120 calendar days after receipt of Notice to Proceed LDDAP Payment Term Mode of Procurement: Public Bidding **VAT INCLUSIVE** Item No. Unit Description Unit Cost Quantity Amount Procurement of One lot various equipment consisting of the following:10 1 Tot 27,830,820.00 27,830,820.00 units Plasma Cutting Machine .10 units Horizontal Bandsaw .10 Lot Various Electric/Hand tools, 10 Lot Various Measuring Tools Plasma Air pressure Comply Complied 0.8 Mpa Working Temperature Comply complied -10 Deg. C to 60 Deg. C, Relative Humidity 0-95% Input Voltage: 200-600 V, 3Phase, 60 bz Comply complied 200-480 V, 1 Phase, 60 Hz KW output: 12.2 KW Output Current: 25-85 A Rated Output Voltage: 143 VDC Duty Cycle: Plasma Power Supply 60%@85A, 230-600V, 3 Phase 50%@85A, 240V, 1 Phase 100% @66A, 230-600V,1/3Phase Cut Capacity: 25 mm (edge start) @ 500 mm/min 38 mm (hand cutting) @ 125 mm/min 20 mm (pierce) Power Supply Type: Inverter-IGBT Comply (STARFIRE) Comply Control System Complied included With Independent control cabinet Complied With 2G processing file With high precision linear quide With helical rack & pinion One (1) unit air compressor compatible with the plasma cutting machine with minimum specification as follows: Discharge Volume: 096 Nm3/min Constant Working Pressure: 8 bar Tank Capacity: Not less than 215 liters Power Supply: 220V, 3 Phase, 60 Hz Other Components One (1) unit air dryer, compatible to the supplied air compressor with minimum specification as follows: Air processing Capacity: 2.8 Nm3/min Electrical Consumption: 0.8 KW Power Supply: 220V, 1 Phase, 60 Hz

(Total Amount in Words)

2 of 10

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

ROBERT O. DIZON **Executive Director**

Authorized Official

Very truly yours,

Funds Available:

JOHNNY G. QUINGCO

Accountant IV Chief Accountant

ALOBS No. Amount: \$27,830,820.00

16-308401-2024-01-000023 5060405014 5060405099

> 23-11-1176 P.O. No.

19/00,000 gpl-5,102,820-00 25, 840, 820.00 25, 8210, 600-00



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

PURCHASE ORDER

Supplier:	GECAR N	IACHII	NE TOOLS INC.		P.O. N	0.:		23-1	1-1176			
	# 17 Mars	St., Con	gressional Subd II., Tandang Sora, Quezon City.;		Date:				21-Nov-23			
Tel No.:	(02)426-40		(02)453-4351	1	P.R. No.: 23091636							
TIN :		402-	688-122-000		Date:			26-	Sep-23			
Gentleme		1										
Please	furnish this	Office 1	he following articles subject to the terms and co	onditions o	containe	d he	erein:	4 70	CD 40410			
	THE PERSON NAMED IN COLUMN 2 I		OR TDD/MEIC/Various Regions/Machinery and E		-				CD ARNP			
Date of De	rocuremen		alendar days after receipt of Notice to Proce	ea	Paymer	nt Te	-1111	LDD	INCLUSIVE			
Item No.	Unit	C. Lanu	Description		Ouanti	h.	Unit C					
1	lot	"Procu	rement of One lot various equipment consisting of the	following:1	Quanti 0	-	7,830,82		Amount 27,830,820			
			lasma Cutting Machine ,10 units Horizontal Bandsaw ,1 s Electric/Hand tools ,10 Lot Various Measuring Tools	10 Lot								
Others					1	18		1				
cutting (Cutting		es zzle				C	omply		Complied			
12 pcs	cutting tip	1	Included (1 set each)									
Approp	- Nozzle ti riate PPE. on, gloves	Eye										
wheele	drawer ste d tool ches n × 450mm)	t	Included per unit			C	omply		Complied			
Similar	Contract		Supplier of Plasma Cutting Machine for at least experience as an authorized dealer/distributerifiable to past/current customer/s. The principal source of Plasma Cutting Machine for at least experience of Plasma Cutting Machine for at least exper	itor that	is/are	Cor	nply		Complied			
Mainte	nance Sup	nort	Two (2) years maintenance support (parts, servicest needed are shouldered by the winning bide	vice, and c	other		Comply		Complied			
		POIL	At least one (1) mandatory preventive maintena year for the duration of the warranty period	ance activ	ity per							
Warran	ity		Two (2) years free parts and service Delivered, installed and commissioned per SUC institutions: 1. Batangas State University	C to the fo	llowing		Comply		Complied Complied			
	y, Installat ssioning	on and	Rizal Ave. Extension, 5th District, Batangas 2. Western Philippines University San Juan, Aborlan, Palawan, 3rd District, MIMA	AROPA								
			3.Bicol State College of Applied Sciences and T (BiSCAST) Penafrancia Ave, Naga, Camarines Sur		ĵу							
			Technological University of the Philippine-Vis Talisay City, Negros Occidental	iayas (TUF	P-V)							
Total Amo	unt in Wor	ds)	3 of 10									
In case or every d	of failure to ay of delay	to make shall be	the full delivery within the time specified above,	a penalty	of one-t	enth	n (1/10)	of or	ne percent			
		lo.		Very tr	uly your	s,						
Conforme:	1/2/	frey	101078		OBERT ecutive					İ		
ignature o	Ver Printed	Name o	of Supplier	Auth	orized C	Offici	al					
	Date				1							
unds Avail JO	lable: HNNY G.		co	74.7	ha_ 26	v1.	1	1 64	68			
-	Accounta		ALOB				The State of Contract of Contr	1	000023			
	Chief Accou	intant	Amou	Int: 727.	1530 1921	0.01	506	0405	10 M			
			N			1	25,840, 22,728		70 1,991	176 0,000.01 12,82 1		



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

PURCHASE ORDER

Supplier	Supplier: GECAR MACHINE TOOLS INC. P.O. No.: 23-11-1176											
Address:	# 17 Mar	s St., Co	ngressional Subd II., Tandang Sora, Quezon City.;	Date: 21-Nov-23								
Tel No.:			x (02)453-4351	P.R. No.:		91636						
TIN :		402	-688-122-000	Date:		Sep-23						
Gentleme	en:			Date.								
Please	furnish thi	is Office	the following articles subject to the terms and conditions	contained h	nerein:							
Place RPP	ERVE MIGM	TUNIT	FOR TDD/MEIC/Various Regions/Machinery and Equipmen	t Outlay T	erm: 120	CD ARNP						
Date of De	elivery:	120	calendar days after receipt of Notice to Proceed	Payment 7	Term LDD	AP						
		it: Publ	ic Bidding			INCLUSIVE						
Item No.	Unit	VID	Description	Quantity	Unit Cost	Amount						
1	lot	units	urement of One lot various equipment consisting of the following Plasma Cutting Machine ,10 units Horizontal Bandsaw ,10 Lot us Electric/Hand tools ,10 Lot Various Measuring Tools	10 1	27,830,820.00	27,830,820.00						
			5. Negros Oriental State University (NORSU) Kagawasan Avenue, <u>Dumaguete</u> , Negros Oriental									
			6.Eastern <u>Visavas</u> State University (EVSU) Arch. <u>Lino</u> R. Gonzaga Avenue, <u>Tacloban</u> City, Leyte									
			7.Zamboanga Peninsula Polytechnic State University R.T. Lim St, Zamboanga, Zamboanga del Sur	(ZPPSU)								
			8.University of Southeastern Philippines (<u>USeP</u>) Bo. <u>Obrero.</u> Iñigo Street, Davao City									
			9 Mindanao State University-General Santos (MSU-General Santos (MS									
			10.Surigao Del Norte State University (SNSU) Narcisost, Magallanes St., Surigao City, Surigao	del Norte								
			The winning bidder shall provide all materials and lab to machine installation (including but not limited to circuit breaker, electrical wires (Royal cord) for the con nearest electrical supply (est. 20 meters), and equi handling & installing the machine in place).	enclosed nection to								
Local Tr	aining		The winning bidder shall provide trainings on operations and maintenance for at least five (5) standucted on each delivery sites with the presence project staff. The training shall include comp techniques in the machine operations and maintenaminimum of 8 hrs. likewise, the winning bidder shall course outline for review and approval.	of MEIC rehensive nce for a	Comply	Complied						
			The winning bidder shall issue training certificate participants.									
Accepta	nce		The winning bidder shall deliver, install, commission ar on-site. They shall provide labor and materials for th and training. They shall provide at least five (5 products/outputs with different material thickness to the equipment's capability, functionality and quality.	e test run		Complied						
Delivery Commis Period	Installation	n and	120 Calendar Days		Comply	Complied						
Operatio Maintena (English	ns & ance Man	ual	Two (2) printed copies and softcopy saved in a 64 GB t	lash drive	Comply	Complied						
(Total Amo		_	4 of 10									
In case for every d	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.											

Conforme:

Signature over Printed Name of Supplier

Date

Funds Available: JOHNNY S. QUINGCO Accountant IV

Chief Accountant

Very truly yours, ROBERT ODIZON **Executive Director**

Authorized Official

ALOBS No. 06-308601-2023 01-0003 Amount: \$ 27,830,820.00

5060405014 5060165099 23-11-1176 P.O. No.

1 1990, 000.00 gid-5-102-820-00 at, 842 870-00 22,728,000.00



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

PURCHASE ORDER

Sur	plier:	GECAR M	ACHINE 1	FOOLS INC.	P.O. No.: 23-11-1176				
Add				ssional Subd II., Tandang Sora, Quezon City.;	Date:		21-N	lov-23	,
Tel	No.:	(02)426-40	78; Fax (02)453-4351	P.R. No.:		230	91636	
TIN	1 :		402-688	3-122-000	Date:		26-5	iep-23	
Ger	ntleme	en:							
1	Please	furnish this	Office the	following articles subject to the terms and conditions	contained h	erein:			
Plac	PROPE	BINEMENT	UNIT FOR T	TDD/MEIC/Various Regions/Machinery and Equipment	Quella Yery T	erm:	120	CD AR	NP
		elivery:	NAME AND POST OF PERSONS ASSESSED.	ndar days after receipt of Notice to Proceed	Payment 7		LDDAP		
Mod	de of P	rocurement	: Public Bid	dding			VAT	INCLU	SIVE
Iter	n No.	Unit		Description	Quantity	Unit	Cost	A	nount
	1	lot		ent of One lot various equipment consisting of the following:	0 1	27,830,8	20.00	27,83	30,820.00
				na Cutting Machine ,10 units Horizontal Bandsaw ,10 Lot ctric/Hand tools ,10 Lot Various Measuring Tools			1		
				out of the second and the second of the seco					
	Item etc.)	Descriptio	n: Ten (10) l	Lot Various Electric/Hand tools (angle grinder, portable	e drill, GE Ma Sc	d fer of ECAR achine dution inc.	TW Ren	G narks	
81	Desc	ription		Specifications					
	(4")	2) units And		Rated power input: 750 W No-load speed: 11,000 rpm Disc diameter: 100 mm Power Source: Corded Accessories: One (1) pc. Depressed center wheel One (1) pc. Lock nut One (1) pc. Grip Others: Twenty (20) pcs. Grinding Disc 4" for metal Fifty (50) pcs. Cut off Wheel for metal 4" Twenty-Five (25) pcs. Cotton gloves with latex Grade) Size:	G	omply Mekita Angle rinder)		nplied	
	Clam			Four (4) pcs - 120 mm x 400 mm Two (2) pcs - 50 x 250 mm Power Source: Corded					
	One (drill	1) Unit elec	tric impact	Power rating: 650 Watts Voltage: 220V / 60 Hz Chuck capacity: 1.5 - 13 mm No-load speed: 0 - 3100 rpm Drill Range: Concrete: 13 mm Wood: 20 mm Steel: 10 mm Accessories: Five (5) pcs tungsten carbide rotary file Three (3) pcs titanium coated step drill (4-12 m diameter)	(A)	omply (akita)		nplied	
				 One (1) set - 16 Pcs Metal, Concrete, wood Dr 10 pcs safety googles 	ill bit				1
(Tot	al Amo	unt in Word	ds)	6 of 10					
]	in case	of failure t	o make the	full delivery within the time specified above, a penalty	of oneton	h (1/10	\ of a=	0.0000	
for e	every d	ay of delay	shall be im	posed.	or one-ten	.11 (1/10) or or	ie perce	ant
		.,,		ANTINO N. C.	ruly yours,				1
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Conf	forme:	w 0	1100.		OBERT O.				İ
	1-	Hlary	Datt 1 X	Ex	recutive Dire	ector			I
Cicc	200	IN Drinks	Nome of	Auth	norized Offic	ial			
Sign	acure C	Thinted	Name of Si	upplier	/				
	4	Date			***				1
Func	ls Avail	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN		T			-		
		HNNY G. C	UINGCO						2
		Accountar	1	ALOBS No. D	6-308601-	2024-	01- KT	20023	
	(Chief Accou		Amount: \$ 27,0	220.07D ·m	506041		tounh	D 09
					W 1920 00	200040	DUIT	SULL	CDYT

25.840,820.00 11990,000-00 9l-



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

PURCHASE ORDER

Funds Available: JOHNNY G. QUINGCO

Accountant IV
Chief Accountant

1 Olice		- UNDL						
Supplier:			TOOLS INC.	P.O.	No.:	23	3-11-1176	
Address:			ressional Subd II., Tandang Sora, Quezon City.;	Date	e:	21	1-Nov-23	
Tel No.:	(02)426-4	4078; Fax (C	02)453-4351	P.R.	No.:	2	3091636	
TIN :	-	402-6	88-122-000	Date		20	6-Sep-23	-
Gentleme	en:	-		1				
		c Office the	following articles subject to the terms and conditions	conta	inad he	arain.		
DISCOROR	PERTY MGN	T HINTT FOI	R TDD/MEIC/Various Regions/Machinery and Equipment	COnta	inea ne	erein:	20 CD ARNP	
Date of De		THE RESIDENCE OF THE PARTY OF T		-				
with the second section of the second	THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER,	The second secon	endar days after receipt of Notice to Proceed	Payr	nent Te		DDAP AT INCLUSIVE	
Item No.	Procuremen Unit	C: Public a		1	-4:44		AT INCLUSIVE	-
1 1	lot	'Procure	Description ment of One lot various equipment consisting of the following		ntity	Unit Cost		20
-		units Plas	sma Cutting Machine ,10 units Horizontal Bandsaw ,10 Lot Electric/Hand tools ,10 Lot Various Measuring Tools	110		27,830,820.0) 0
One (1) Machine) Unit Cut-o	Aff	Power: 2200 W No-load speed: 3800 rpm Wheel arbor: 1 in. Maximum capacity: Wheel diameter: 14" Round: 5 in. Rectangular: 4 in. x 7-5/8 in. Blade change: Wrench Others: Ten (10) pcs cut-off wheel 14" Two (2) pcs Polycarbonate face shield (indus Grade)	strial	Comp (BOS)	#H)	Complied	
One (1) Shearei	Unit Electr	ric Metal	Continuous rating input: 380 W Capacity: Steel up to 400 N/mm²: 1.6 mm Steel up to 600 N/mm2: 1.2 mm Steel up to 800 N/mm2: 0.8 mm Aluminum up to 200 N/mm2: 2.5 mm Min. cutting radius: 250 mm Strokes per minute: 4,500 spm		Comp (Makit		Complied	
One (1) with cas) Set Socke sing	t Wrench	Twelve (12) pcs. Socket diameters: 7mm up 19mm Drive: 3/8" Socket points: 12 Points Ratchet handle length: 175 mm Sliding T bar length: 250 mm Flex handle length: 250 mm Extension bars: 75 mm & 150 mm	to	Com	oly	Complied	
Four (4) Clamp			Jaw type: C-clamp with regular tips Jaw capacity: 11 in. No. of jaw positions: Multi-screw/adjusted			omply	Complied	
allen ke Series)	Set Hexag y Wrench (12pcs/set	Long	Size: 1.5mm - 10mm			omply	Complied	
Wrench			Material: Drop forged alloy steel 14 pcs/set Head style: Offset Head incline: 15 deg Handle type: Metal Sizes: 8 mm – 24 mm		Com	bly	Complied	
Plier	Unit Comi		Size: 8 in		С	omply	Complied	
	Unit Slip J		Size: 8 in			omply	Complied	1
Hamme	r		Weight: 900 Grams			omply	Complied	
industri	set – 6 pc al Screw D Vagnetic T	river set			С	omply	Complied	
Charles and the Control of the Contr	ount in Wor	According to the second	7 (10				لــــــــــــــــــــــــــــــــــــــ	
The state of the s			7 of 10					
In case for every da Conforme:	lay of delay	to make the	Very to	truly yo	ours,		one percent	
14	· lancing	Holy			ive Dire	DIZON ector	I Service State of the State of	
Signature o	over Printer	d Name of S	<u>OLG</u> Authorities	horized	d Officia	al		
41	Pato O			,				

P.O. No. 23-11-1176 25,849,820-00 1990,000 00 92 22,728,000-00 5,102,820-00

5060405014/5060405099

06-308601-2024-01-000033

ALOBS No. 927, (33), (\$20.50)



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

			UKUE							
-	upplier:			TOOLS INC.	P.C). No.:			1-1176	
	ddress:			essional Subd II., Tandang Sora, Quezon City.;	Da	te:			Nov-23	
	Tel No.:	(02)426-4		02)453-4351	P.R	. No.:		230	91636	
T	IN :		402-6	88-122-000	Da	te:		26-	Sep-23	
0	entleme									
	Please	furnish this	s Office the	following articles subject to the terms and conditions	cont	ained he	erein:			
P	lace BOB	ERTEY MGM		R TDD/MEIC/Various Regions/Machinery and Equipme	ntou	Wery Te	rm:	120	CD ARNP	
1	ate of De	NAME AND ADDRESS OF THE OWNER, TH		endar days after receipt of Notice to Proceed	Pay	ment Te		LDD		
		rocuremen	t: Public				prior	VAT INCLUSIVE		
1	tem No.	Unit lot	1/Drocure	Description ment of One lot various equipment consisting of the following		antity	Unit Co		Amoun	
	•	100	units Pla	sma Cutting Machine ,10 units Horizontal Bandsaw ,10 Lot Electric/Hand tools ,10 Lot Various Measuring Tools		•	27,830,82	0.00	27,830,8	20.00
	Four (4)	pcs Weldi (Heavy Du	ng tv)	Hold Material up to 165 lbs Angel support: 45, 90, 135 degrees		Comp	У	T	Complied	7
	Two (2)	pcs Hand		Angel support: 45, 90, 135 degrees Size: 10.5" 360 degrees of rotation in the head Rivet size: 2.4mm, 3.2mm, 4mm, 4.8mm Material: Steel + Aluminum		Comp	У		Complied	
(*)		Descriptio	n: Ten (10)	Lot Various Measuring Tools (Caliper, Steel Ruler,		Bid O GECA Machi Soluti Inc.	ne	1 1	TWG Remarks	
	Descri	ption		Specifications				+		
	One (1) Unit Digit	al Caliper	Caliper range: 0-6" / 0-150mm Resolution: 0.01mm SPC output: No Accuracy: ±0.001" / 0.025mm Material: Stainless Steel Absolute positioning: Yes Jaw depth: 1-9/16" Other features: Rolling thumb wheel Control buttons on face Zero On/Off and Inch/mm Absolute Scales carbide-tipped jaws for outside and inside measurement With local calibration certificate			Comply		Complied	
	One (1 600mr) Unit Stee	l Ruler	Material: Stainless Steel		Co	mply	\parallel	Complied	
) Unit Stee	l Ruler	Material: Stainless Steel		Co	mply	+	Complied	
	0ne (1 10"		netic Level	3 solid block vials accuracy: 0.5mm/m Heavy Duty			mply ola)	\prod	Complied	
	One (1 40") Unit Mag	netic Level	3 solid block vials accuracy: 0.5mm/m Heavy Duty			mply lsen)	\prod	Complied	
) Units Ste ring Tape	el	Blade Length: 5m and 8m Width: 32mm Units: metric and imperial With rubber cover and stop button			Comply (Ingco)		Complied	
(7	otal Amo	unt in Wor	ds)	8 of 10	<u> </u>					
fo	In case or every dependent of the case of	of failure of delay		e full delivery within the time specified above, a penalty apposed. Very to Auto Auto Auto Auto Auto Auto Auto A	ROB Execu		DIZON ector	of on	e percent	
Fι	inds Avail	able:	QUINGCO	ALOBS No.	Di	6-30Slo	(01- 2022	4-01-	00003/3	
_		Chief Accou				0.820.		<u>)भ० द</u>	14 50604D	1099

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METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

PURCHASE ORDER

Supplier:	upplier: GECAR MACHINE TOOLS INC.						P.O. No.: 23-11-1176					
			onal Subd II., Tandang Sora, Quezon	City.;	Date: 21-Nov-23							
		78; Fax (02)45			P.R. No.	.:	230	91636				
TIN :		402-688-1	22-000		Date:	-	26-5	Sep-23				
Gentleme	en:				Dutc.							
		s Office the foll	lowing articles subject to the terms	and conditions	contained	her	ein:					
Placerore	RIVENGMI	UNIT FOR TO	D/MEIC/Various Regions/Machiner	y and Equipment	Quality	Teri	m: 120	CD ARNP				
Date of De			ar days after receipt of Notice to		Payment	-		AP	-			
		t: Public Bidd						INCLUSIVE				
Item No.	Unit		Description		Quantit		Unit Cost	Amount	-			
1	lot	units Plasma (of One lot various equipment consisting Cutting Machine ,10 units Horizontal Bai ic/Hand tools ,10 Lot Various Measuring	ndsaw ,10 Lot	10 1	27	,830,820.00	27,830,820.0	10			
Three (3) Units Ca	rpinter	Size: 250 mm, 400 mm a Stainless Steel Blade	and 600 mm		Co	mply	Complied				
Two (2)	pcs Trian	gle Ruler	• 12 inches			Co	mply	Complied				
	pcs Stain ble Protrac		Aluminum Alloy Length of adjustable prof measuring ruler		mm	Co	mply	Complied				
Warran Operat Manua	ons & Mai (English)	ntenance	Semi-circle scale: 0-180 Distance: 0.05 - 50 mete Measurement time: <0.5 Unit of measurement: m/ Laser class: 2 Measurement Accuracy: Measurement Accuracy: Measurement range of ir 360 deg (4 x 90 deg) Accuracy: ± 0.2 deg Robust: 2-in-1 laser mea Intuitive user interface w features (favourite buttor function) makes handling IP 65 protection, and she casing One (1) year free of parts and selection in the following institutions: Batangas State University Rizal Ave. Extension, 5th District Western Philippines University San Juan, Aborlan, Palawan, 3rd Bicol State College of Applied Technology (BiSCAST) Peñafrancia Ave, Naga, Camarir A. Technological University of the (TUP-V) Lalisay City, Negros Occidental S. Negros Oriental State University	seconds seconds seconds seconds seconds tem, ft/inch ± 1.5 mm ncline measuren sure with green ith additional sure ncolour display g convenient ock-absorbing ru ervice ssioned per SU t. Batangas d District, MIMA Sciences and nes Sur philippine-Visa	laser pportive help libber C to the ROPA	СВС	Comply Comply Comply	Complied Complied Complied				
(Total Amo	unt in Wor	ds)	Kagawasan Avenue, Dumaguete	e. Negros Orien	tai	Ш			_			
-			9 of 10	- h - · · ·	-							
for every d	ay of delay	shall be impos	I delivery within the time specified a sed.		of one-te ruly yours	enth	(1/10) of or	e percent				
Conforme: Signature o	1.											
, , , , ,	Date 🕠											
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							P.O. No	23-11-11	.76 ^j			

25,840,820:00 1,990,000 or



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

PURCHASE ORDER

	D4 05 1400 000			L								
				OOLS INC.		P.O. No.: 23-11-1176						
Address:	# 17 Mars	St., Con	igressi	ional Subd II., Tandang Sora, Quezon	City.;	Date:	21-	Nov-2	23			
Tel No.:	(02)426-4	078; Fax	(02)4	53-4351	a	P.R. No.:	230	9163	36			
TIN :		402-	-688-	122-000		Date:	26-	Sep-2	23			
Gentleme	en:				The second secon							
Please	furnish this	s Office t	the fol	llowing articles subject to the terms	and conditions	contained h	erein:					
				DD/MEIC/Various Regions/Machinery		Bulliany Te	THE RESIDENCE OF THE PARTY OF T	CD A	RNP			
Date of De	OFFICE OF STREET, SHAPE			lar days after receipt of Notice to	Proceed	Payment To			HCTVE			
Mode of P		t: Public	C Bide			0 - 11			USIVE			
1	Unit	"Procu	ıremen	Description nt of One lot various equipment consisting	of the following:	Quantity 10 1	Unit Cost 27,830,820.00		Amount ,830,820.00			
_		units P	Plasma	Cutting Machine ,10 units Horizontal Bar	ndsaw ,10 Lot							
		Variou	s Elect	tric/Hand tools ,10 Lot Various Measuring	Tools							
				Eastern <u>Visayas</u> State University (EVS	5553							
			Ar	ch. <u>Lino</u> R. Gonzaga Avenue, <u>Tacloba</u>	n City, Leyte							
			1	Zamboanga Peninsula Polytechnic Sta	ite University							
				PPSU) T. Lim St, Zamboanga, Zamboanga de	el Sur							
				University of Southeastern Philippines								
				Obrero, Iñigo Street, Davao City	130000000							
		1	91	Mindanao State University-General Sa	intos (MSU-							
				en. San.)								
				OST 12, PNHLSC, <u>Brgy</u> , <u>Paraiso, Koro</u> outh <u>Cotabato</u>	enadal City.							
			30	Suit Suitualu.								
).Surigao Del Norte State University (S								
				arcisost, Magallanes St., <u>Surigao</u> City. el Norte	Surigae							
			TI	ne winning bidder shall deliver, install.	commission and	Comply	Comp	ied				
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Delivery, Commission Period	Installation ning	n and	12	20 Calendar Days		Comply	Comp	ied				
Include th	e LOGO N					Comply	Comp	ied				
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determine	by the end	user										
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	The second secon			Php120,000.00 each /			1,200,000.					
				ools @Php99,500.00 each	Ī		995,000.					
10 Lot V	arious Me	easuring	1001	s @Php99,500.00 each			995,000. 27,830,820.					
								00				
							TOTAL		27,830,820.00			
							Less: 5% G		1,242,447.32)			
					ļ		1% EV		(248,489.46) (278,308.20)			
(Total Amo	untwentver	Awillion S	Sixty Or	ne Thousand Five Hundred Seventy Five	Pesos and Two C	entavos Only		2	6,061,575.02			
In case	of failure t	to make	the fu	Ill delivery within the time specified a	bove, a penalty	of one-tent	1/10) of or	ne per	cent			
for every da	ay of delay	shall be	impo	sed.			(-,,		00110			
					Very tr	uly yours						
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Signature o	ver Brinted	Name o	of Sup	plier	Auti	onzed Offici	aı		2.			
	THIM											
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							P.O. No). 4				

BUDGET UTILIZATION REQUEST AND STATUS

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

GECAR MACHINE SOLUTIONS INC.

Payee

01/22/2024

BURS

No.

: 06-308601-2024-01-000008

Demandable

(b-c)

Date : 01/22/2024

Fund : ___07__

(b)

(a)

27,830,820.00

06-308601-2024-01-000008

(c)

(a-b)

Office						AND THE RESIDENCE OF THE PARTY	
Address Responsi	bility Center	Particulars	M	IFO/PAP/KRA	UACS Cod Expenditu		nount
19-007-01-08-10 19-007-01-08-10	5 - MEIC B2	PO 23-11-1176 dated 11/21/23 as per 23091636 dated 09/26/23.			50604050 50604050	99	1,990,000.00
						FOTAL	27 920 920 00
And the contract of the contra	0.17.1.0	A	В.	Certified: Budg			27,830,820.00 he
A.	Certified: Charges lawful and under m documents valid, p	to appropriation/budget necessary, ny direct supervision, and supporting proper and legal	B.	purpose/adjus	tment necessa	ary as indicated	l above.
Signature	:		Signature :	At a company of the c	H	A	
Printed Name	:	MA. GIRLIE M. MILLO	Printed Name:		AGNES F	. PEDRAZA	
Position Date		Project Leader	Position :	NUMBER OF STREET STREET, STREE		/Authorized Re	
Dale							
C.			ATUS OF UTILIZA	TION	Amount		ener kirkkinnengyryn is a securitais y gwellyn ath Amerikani fer f yn kynawyn a flasteria
	Re	ference			Amount	Bal	ance
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization	Payable	Payment	Not Yet Due	Due and Demandable

CONTRACT AGREEMENT

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

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly "Procurement of One lot various machinery and equipment consisting of the following: Ten units Plasma Cutting Machine (Gantry Type), Ten units Horizontal Bandsaw, Ten lots various electric/hand tools (angle grinder, portable drill, etc.), Ten lots various measuring tools (Caliper, Steel Ruler, etc.)" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Twenty Seven Million Eight Hundred Thirty Thousand Eight Hundred Twenty Pesos only (Php27,830,820.00) (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

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

- In consideration for the sum of Twenty Seven Million Eight Hundred Thirty Thousand Eight Hundred Twenty Pesos only (Php27,830,820.00) or such other sums as may be ascertained, GECAR MACHINE SOLUTIONS, INC. in accordance with his/her/its Bid.
- 4. The Metals Industry Research and Development Center agrees to pay the abovementioned sum in accordance with the terms of the Bidding.

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

Binding Signature of Procuring Entity:

ROBERT O. DIZON
Executive Director

AGUSTIN M. FUDOLIG

Binding Signature of Supplier:

GEORGE T. LAC General Manager HILARION E. LLANZA

Certified Funds Available

Accountant IV

ACKNOWLEDGMENT

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

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

NAME

I.D. NO.

DATE/PLACE ISSUED

Passport

ROBERT O. DIZON

P4453911B

DFA, NCR East/Jan. 20, 2020

GEORGE T. LAO

all known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free act and deed as well as of the principal they represent.

This instrument refers to Supplier's Agreement consisting of three (3) pages, including this page in which the Acknowledgment is written, signed by the parties and their witnesses on each and every page and sealed with my notarial seal.

WITNESS MY HAND AND SEAL on the date and place above written.

Doc No. 10; Page No. 57 Page No. 5;

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

ROLL No. 61627





NOTICE TO PROCEED

November 13, 20223

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

Dear Mr. Llanza:

The attached Contract Agreement having been approved, notice is hereby given to GECAR MACHINE SOLUTIONS, INC. that work may proceed on the project for the "Procurement of One lot various machinery and equipment consisting of the following: Ten units Plasma Cutting Machine (Gantry Type), Ten units Horizontal Bandsaw, Ten lots various electric/hand tools (angle grinder, portable drill, etc.), Ten lots various measuring tools (Caliper, Steel Ruler, etc.)" 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. : mirdo@mirdc.dost.gov.ph



NOTICE OF AWARD

November 13, 20223

HILARION E. LLANZA

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

Dear Mr. Llanza:

You are advised that the Purchase Order for the Procurement of One lot of supply and delivery of metal cutting machinery and various measuring and hand tools consisting of the following: Ten units Plasma Cutting Machine (Gantry Type), Ten units Horizontal Bandsaw, Ten lots various electric/hand tools (angle grinder, portable drill, etc.), Ten lots various measuring tools (Caliper, Steel Ruler, etc.) of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Twenty Seven Million Eight Hundred Thirty Thousand Eight Hundred Twenty Pesos only (Php27,830,820.00), 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

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

BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

RESOLUTION NO. 2023-0024

Project: One lot of supply and delivery of metal cutting machinery and various measuring and hand tools consisting of the following: Ten units Plasma Cutting Machine, Ten units Horizontal Bandsaw, Ten Lot Various Electric/Hand Tools Ten Lot Various Measuring Tools

Approved Budget for the Contract (ABC): Php28,190,000.00

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

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

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

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

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

Whereas, in response to the said invitation, both CENTER INDUSTRIAL SUPPLY CORP and GECAR MACHINE SOLUTIONS INC. signified their intention to join the bidding and subsequently purchased the bidding documents;

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

Whereas, CENTER INDUSTRIAL was rejected and is thus automatically disqualified for failure to indicate comply per parameter with the technical specifications of the project as indicated in the bid documents. Hence, the BAC did not proceed to open its financial proposal;

Whereas, GECAR MACHINE SOLUTIONS INC. was determined to be eligible having complied with all the required documents. Hence, the BAC proceeded to open its financial proposal;

Whereas, the bid offer of GECAR MACHINE SOLUTIONS INC. as read is Php27,830,820.00;

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

Whereas, after verifying, validating and ascertaining its documents, GECAR MA-CHINE SOLUTIONS INC. passed all the criteria for post-qualification;

Whereas, Sec 36 (b) 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...

(h) "If after advertisement, more than one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR, but only one bidder meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements;"

RESOLVED, as it is hereby resolved, pursuant to Section 53 of R.A. 9184, to declare GECAR MACHINE SOLUTIONS INC. as the Single Calculated and Responsive Bidder and to recommend the award of contract to said bidder as its submitted/ calculated bid price.

RESOLVED, at Taguig City this 10th of November 2023

BAC Chair

BAC Memb

ISIDRO D. MILLO

BAC Member

REYN. MARIPOSQUE

TWG Member

M. MILLO

Project Leader

XIE HAZELC, VELUZ

BAC Vice Chair

ROMMEL N. COROÑA

BAC Member

OSRIC PRIMO BERN S. QUIBOT

TWG Member

TWG Member

Approved () / Disapproved ()

Executive Director

Approved on