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Rev. 5/08-01-13

NOV 28 2023  
MIRDC - 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: <b>GECAR MACHINE TOOLS INC.</b>	P.O. No.: <b>23-11-1176</b>
Address: # 17 Mars St., Congressional Subd II., Tandang Sora, Quezon City. ;	Date: <b>21-Nov-23</b>
Tel No.: (02)426-4078; Fax (02)453-4351	P.R. No.: <b>23091636</b>
TIN : <b>402-688-122-000</b>	Date: <b>26-Sep-23</b>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>PROPERTY MGMT UNIT FOR TDD/MEIC/Various Regions/Machinery and Equipment Office</b>	Delivery Term: <b>120 CD ARNP</b>
Date of Delivery: <b>120 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>Procurement of One lot various equipment consisting of the following: 10 units Plasma Cutting Machine ,10 units Horizontal Bandsaw ,10 Lot Various Electric/Hand tools ,10 Lot Various Measuring Tools</b>	<b>1</b>	<b>27,830,820.00</b>	<b>27,830,820.00</b>

Ten (10) units Plasma Cutting Machine (Gantry Type)-APP 1530E with Hypertherm Power Max85 Plasma Cutting Machine

Technical Specifications		BID OFFER	TWG REMARKS
Type	Gantry Type – Computerize Numerical Control	Comply Gantry Type-CNC	Complied
Working Area (X, Y)	1500 mm x 3000 mm	Comply 1500 mm x 3000 mm	Complied
Working Area (Z)	150 mm	Comply 150 mm	Complied
Lathe bed	Steel structure (heavy duty)	Comply	Complied
Machine Power	15 KW	Comply 15 KW	Complied
Working Voltage	3 Phase, 220 V, 60 Hz	Comply 3 Phase, 220 V, 60 Hz	Complied
Reposition Precision	0.02 mm	Comply	Complied
Processing Precision	0.1 mm	Comply	Complied
Maximum Cutting Speed	12,000 mm/min or better	Comply 12,000 mm/min	Complied
Torch Height Control Mode	Automatic	Comply	Complied
Cutting Thickness	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)	Comply	Complied
Software	Included	Comply (STARCA00M)	Complied
Motors	Stepper Motor	Comply	Complied

(Total Amount in Words) *1 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  
Date

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

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

ALOBS No. *06-308601-2024-01-000033*  
Amount: ₱ 27,830,820.00 *5004050H / 8060405099*  
P.O. No. **23-11-1176**

22,728,000.00  
27,840,820.00  
5,112,820.00  
1,990,000.00



**RECEIVED**

NOV 28 2023



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

MBO/

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TIN : <b>402-688-122-000</b>	Date: <b>26-Sep-23</b>

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	Plasma Air pressure	0.8 Mpa		Comply	Complied
	Working Temperature	-10 Deg. C to 60 Deg. C, Relative Humidity 0-95%		Comply	Complied
	Plasma Power Supply	Input Voltage: 200-600 V, 3Phase, 60 hz 200-480 V, 1 Phase, 60 Hz  KW output: 12.2 KW Output Current: 25-85 A Rated Output Voltage: 143 VDC  Duty Cycle: 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	Complied
	Control System	included		Comply (STARFIRE)	Complied
	Other Components	<ul style="list-style-type: none"> <li>With Independent control cabinet</li> <li>With 2G processing file</li> <li>With high precision linear guide</li> <li>With helical rack &amp; pinion</li> <li>One (1) unit air compressor compatible with the plasma cutting machine with minimum specification as follows:                             <ul style="list-style-type: none"> <li>Discharge Volume: 096 Nm3/min</li> <li>Constant Working Pressure: 8 bar</li> <li>Tank Capacity: Not less than 215 liters</li> <li>Power Supply: 220V, 3 Phase, 60 Hz</li> </ul> </li> <li>One (1) unit air dryer, compatible to the supplied air compressor with minimum specification as follows:                             <ul style="list-style-type: none"> <li>Air processing Capacity: 2.8 Nm3/min</li> <li>Electrical Consumption: 0.8 KW</li> <li>Power Supply: 220V, 1 Phase, 60 Hz</li> </ul> </li> </ul>		Comply	Complied

(Total Amount in Words) 2 of 10

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Signature over Printed Name of Supplier

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

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

ALOBS No. 08-308601-2024-01-000283  
Amount: ₱ 27,830,820.00 5060465014 5060405099  
P.O. No. **23-11-1176**

25,840,820.00  
25,820,820.00  
1940,000  
5,107,820.00





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Tel No.: (02)426-4078; Fax (02)453-4351	P.R. No.: <b>23091636</b>
TIN : <b>402-688-122-000</b>	Date: <b>26-Sep-23</b>

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<b>1</b>	<b>lot</b>	<b>"Procurement of One lot various equipment consisting of the following: 10 units Plasma Cutting Machine ,10 units Horizontal Bandsaw ,10 Lot Various Electric/Hand tools ,10 Lot Various Measuring Tools</b>	<b>10</b>	<b>27,830,820.00</b>	<b>27,830,820.00</b>
<b>Others</b>					
		Five (5) Lots of All cutting consumables (Cutting shield, Nozzle Tip, Cutting Tip, Diffuser, etc.) Additional: 12 pcs - cutting tip 12 pcs - Nozzle tip Appropriate PPE, Eye protection, gloves (20 pairs)		Comply	Complied
		Included (1 set each)			
		Six (6) drawer steel wheeled tool chest (975mm x 450mm x 710mm)		Comply	Complied
		Included per unit			
		Supplier of Plasma Cutting Machine for at least five (5) years in experience as an authorized dealer/distributor that is/are verifiable to past/current customer/s.		Comply	Complied
		The principal source of Plasma Cutting Machine must be available and verifiable i.e. <u>website</u> , among others.			
		Two (2) years maintenance support (parts, service, and other cost needed are shouldered by the winning bidder)		Comply	Complied
		At least one (1) mandatory preventive maintenance activity per year for the duration of the warranty period			
		Two (2) years free parts and service		Comply	Complied
		Delivered, installed and commissioned per SUC to the following institutions: 1. <u>Batangas State University</u> Rizal Ave. Extension, 5th District, <u>Batangas</u> 2. <u>Western Philippines University</u> San Juan, <u>Aborlan</u> , Palawan, 3rd District, MIMAROPA 3. <u>Bicol State College of Applied Sciences and Technology (BiSCAST)</u> <u>Peñafrancia Ave. Naga, Camarines Sur</u> 4. <u>Technological University of the Philippine-Visayas (TUP-V)</u> <u>Talisay City, Negros Occidental</u>		Comply	Complied
		Maintenance Support			
		Warranty			
		Delivery, Installation and Commissioning			

(Total Amount in Words) **3 of 10**

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Conforme:  
  
 Signature over Printed Name of Supplier  
 Date

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

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

ALOBS No. **00-308601-2024-01-000023**  
 Amount: **₱27,830,820.00** **5060405014/5060405099**

P.O. No. **23-11-1176**  
 25,840,820.00  
 22,728,100.00  
 1,490,000.00  
 3,162,820.00





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TIN : <b>402-688-122-000</b>	Date: <b>26-Sep-23</b>

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Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>Procurement of One lot various equipment consisting of the following:</b> <b>10 units Plasma Cutting Machine ,10 units Horizontal Bandsaw ,10 Lot Various Electric/Hand tools ,10 Lot Various Measuring Tools</b>	<b>10</b>	<b>27,830,820.00</b>	<b>27,830,820.00</b>
		5. Negros Oriental State University (NORSU) Kagawasan Avenue, <u>Dumaguete</u> , Negros Oriental 6. Eastern Visayas State University (EVSU) Arch. <u>Lino R. Gonzaga</u> Avenue, <u>Tacloban</u> City, <u>Leyte</u> 7. Zamboanga Peninsula Polytechnic State University (ZPPSU) R.T. Lim St, Zamboanga, Zamboanga del Sur 8. University of Southeastern Philippines (USEP) Bo. <u>Obrero</u> , <u>Ifigo</u> Street, <u>Davao</u> City 9. <u>Mindanao</u> State University-General Santos (MSU-Gen. San.) DOST 12, PNHLS, <u>Brgy. Paraiso</u> , <u>Koronadal</u> City, South <u>Cotabato</u> 10. Surigao Del Norte State University (SNSU) <u>Narcisost</u> , <u>Magallanes</u> St., <u>Surigao</u> City, <u>Surigao</u> del Norte The winning bidder shall provide all materials and labor related to machine installation (including but not limited to enclosed circuit breaker, electrical wires (Royal cord) for the connection to nearest electrical supply (est. 20 meters), and equipment for handling & installing the machine in place).			
	Local Training	The winning bidder shall provide trainings on machine operations and maintenance for at least five (5) staffs to be conducted on each delivery sites with the presence of MEIC project staff. The training shall include comprehensive techniques in the machine operations and maintenance for a minimum of 8 hrs, likewise, the winning bidder shall submit a course outline for review and approval.  The winning bidder shall issue training certificates for the participants		Comply	Complied
	Acceptance	The winning bidder shall deliver, install, commission and test run on-site. They shall provide labor and materials for the test run and training. They shall provide at least five (5) sample products/outputs with different material thickness to showcase the equipment's capability, functionality and quality.			Complied
	Delivery Installation and Commissioning Period	120 Calendar Days		Comply	Complied
	Operations & Maintenance Manual (English)	Two (2) printed copies and softcopy saved in a 64 GB flash drive		Comply	Complied

(Total Amount in Words) 4 of 10

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Conforme:  
  
Signature over Printed Name of Supplier  
Date: 27/24

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

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

ALOBS No. 06-308601-2024-01-050023  
Amount: ₱ 27,830,820.00 (5060485014) / 5060465099

P.O. No. **23-11-1176**  
27,840,820.00  
22,728,000.00  
1,992,000.00  
5,112,820.00





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TIN : <b>402-688-122-000</b>	Date: <b>26-Sep-23</b>

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		Item Description: Ten (10) Lot Various Electric/Hand tools (angle grinder, portable drill, etc.)			
		<b>Description</b>		<b>Bid Offer of GECAR Machine Solution s. Inc.</b>	<b>TWG Remarks</b>
		<b>Specifications</b>			
		<ul style="list-style-type: none"> <li>Rated power input: 750 W</li> <li>No-load speed: 11,000 rpm</li> <li>Disc diameter: 100 mm</li> <li>Power Source: Corded</li> </ul> Accessories:  <ul style="list-style-type: none"> <li>One (1) pc. Depressed center wheel</li> <li>One (1) pc. Lock nut</li> <li>One (1) pc. Wrench</li> <li>One (1) pc. Grip</li> </ul> Others: <ul style="list-style-type: none"> <li>Twenty (20) pcs. Grinding Disc 4" for metal</li> <li>Fifty (50) pcs. Cut off Wheel for metal 4"</li> <li>Twenty-Five (25) pcs. Cotton gloves with latex</li> <li>Two (2) pcs Polycarbonate face shield (industrial Grade)</li> </ul>	Comply (Makita Angle Grinder)	Complied	
		Two (2) units Angle Grinder (4")			
		<b>Size:</b>		Comply	Complied
		<ul style="list-style-type: none"> <li>Four (4) pcs - 120 mm x 400 mm</li> <li>Two (2) pcs - 50 x 250 mm</li> </ul>			
		Six (6) pcs. Steel Bar F-Clamp			
		<b>Specifications</b>		Comply (Makita)	Complied
		<ul style="list-style-type: none"> <li>Power Source: Corded</li> <li>Power rating: 650 Watts</li> <li>Voltage: 220V / 60 Hz</li> <li>Chuck capacity: 1.5 - 13 mm</li> <li>No-load speed: 0 - 3100 rpm</li> <li>Drill Range:                             <ul style="list-style-type: none"> <li>Concrete: 13 mm</li> <li>Wood: 20 mm</li> <li>Steel: 10 mm</li> </ul> </li> </ul> Accessories: <ul style="list-style-type: none"> <li>Five (5) pcs tungsten carbide rotary file</li> <li>Three (3) pcs titanium coated step drill (4-12 mm diameter)</li> <li>One (1) set - 16 Pcs Metal, Concrete, wood Drill bit</li> <li>10 pcs safety goggles</li> </ul>			
		One (1) Unit electric impact drill			

(Total Amount in Words) **6 of 10**

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Conforme:  
*Harwin Vanz*  
Signature over Printed Name of Supplier  
Date: *27/9/24*

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

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

ALOBS No. *DB-305601-2024-01-1550023*  
Amount: *₱ 27,830,820.00*  
P.O. No. **23-11-1176**

*25,840,820.00 1,990,000.00 9rd*  
*22,774,000.00 - 1,162,180.00*





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One (1) Unit Cut-off Machine		<ul style="list-style-type: none"> <li>Power: 2200 W</li> <li>No-load speed: 3800 rpm</li> <li>Wheel arbor: 1 in.</li> <li>Maximum capacity:</li> <li>Wheel diameter: 14"                             <ul style="list-style-type: none"> <li>Round: 5 in.</li> <li>Rectangular: 4 in. x 7-5/8 in.</li> </ul> </li> <li>Blade change: Wrench</li> </ul> Others: <ul style="list-style-type: none"> <li>Ten (10) pcs cut-off wheel 14"</li> <li>Two (2) pcs Polycarbonate face shield (industrial Grade)</li> </ul>	Comply (BOSCH)		Complied
One (1) Unit Electric Metal Shearer		<ul style="list-style-type: none"> <li>Continuous rating input: 380 W</li> <li>Capacity: Steel up to 400 N/mm<sup>2</sup>: 1.6 mm</li> <li>Steel up to 600 N/mm<sup>2</sup>: 1.2 mm</li> <li>Steel up to 800 N/mm<sup>2</sup>: 0.8 mm</li> <li>Aluminum up to 200 N/mm<sup>2</sup>: 2.5 mm</li> <li>Min. cutting radius: 250 mm</li> <li>Strokes per minute: 4,500 <u>spm</u></li> </ul>	Comply (Makita)		Complied
One (1) Set Socket Wrench with casing		<ul style="list-style-type: none"> <li>Twelve (12) pcs. Socket diameters: 7mm up to 19mm</li> <li>Drive: 3/8"</li> <li>Socket points: 12 Points</li> <li>Ratchet handle length: 175 mm</li> <li>Sliding T bar length: 250 mm</li> <li>Flex handle length: 250 mm</li> <li>Extension bars: 75 mm &amp; 150 mm</li> </ul>	Comply		Complied
Four (4) units Locking C Clamp		<ul style="list-style-type: none"> <li>Jaw type: C-clamp with regular tips</li> <li>Jaw capacity: 11 in.</li> <li>No. of jaw positions: Multi-screw/adjusted</li> </ul>	Comply		Complied
One (1) Set Hexagonal allen key Wrench (Long Series) (12pcs/set)		Size: 1.5mm - 10mm	Comply		Complied
One (1) Set Combination Wrench		<ul style="list-style-type: none"> <li>Material: Drop forged alloy steel</li> <li>14 pcs/set</li> <li>Head style: Offset</li> <li>Head incline: 15 <u>deg</u></li> <li>Handle type: Metal</li> <li>Sizes: 8 mm – 24 mm</li> </ul>	Comply		Complied
One (1) Unit Combination Plier		Size: 8 in	Comply		Complied
One (1) Unit Slip Joint Plier		Size: 8 in	Comply		Complied
One (1) unit Ballpeen Hammer		Weight: 900 Grams	Comply		Complied
One (1) set – 6 pcs Industrial Screw Driver set CR-V, Magnetic Tip			Comply		Complied

(Total Amount in Words) 7 of 10

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Date: 27/24

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Executive Director

Authorized Official

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

ALOBS No. 06-308601-2024-01-000033  
Amount: ₱27,830,820.00 (5060405014 / 5060405099)

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

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22,728,000.00  
1,920,000.00  
5,102,820.00





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MBO/

**PURCHASE ORDER**

Supplier: <b>GECAR MACHINE TOOLS INC.</b>	P.O. No.: <b>23-11-1176</b>
Address: # 17 Mars St., Congressional Subd II., Tandang Sora, Quezon City. ;	Date: <b>21-Nov-23</b>
Tel No.: (02)426-4078; Fax (02)453-4351	P.R. No.: <b>23091636</b>
TIN : <b>402-688-122-000</b>	Date: <b>26-Sep-23</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>PROPERTY MGMT UNIT FOR TDD/MEIC/Various Regions/Machinery and Equipment Outlay</b>	Delivery Term: <b>120 CD ARNP</b>
Date of Delivery: <b>120 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>Procurement of One lot various equipment consisting of the following: 10 units Plasma Cutting Machine ,10 units Horizontal Bandsaw ,10 Lot Various Electric/Hand tools ,10 Lot Various Measuring Tools</b>	<b>1</b>	<b>27,830,820.00</b>	<b>27,830,820.00</b>

Four (4) pcs Welding Magnet (Heavy Duty)	<ul style="list-style-type: none"> <li>Hold Material up to 165 lbs.</li> <li>Angle support: 45, 90, 135 degrees</li> </ul>	Comply	Complied
Two (2) pcs Hand Riveter	<ul style="list-style-type: none"> <li>Size: 10.5"</li> <li>360 degrees of rotation in the head</li> <li>Rivet size: 2.4mm, 3.2mm, 4mm, 4.8mm</li> <li>Material: Steel + Aluminum</li> </ul>	Comply	Complied

Item Description: Ten (10) Lot Various Measuring Tools (Caliper, Steel Ruler, etc.)	Specifications	Bid Offer of GECAR Machine Solutions, Inc.	TWG Remarks
One (1) Unit Digital Caliper	<ul style="list-style-type: none"> <li>Caliper range: 0-6" / 0-150mm</li> <li>Resolution: 0.01mm</li> <li>SPC output: No</li> <li>Accuracy: ±0.001" / 0.025mm</li> <li>Material: Stainless Steel</li> <li>Absolute positioning: Yes</li> <li>Jaw depth: 1-9/16"</li> <li>Other features:                             <ul style="list-style-type: none"> <li>Rolling thumb wheel</li> <li>Control buttons on face</li> <li>Zero</li> <li>On/Off and Inch/mm</li> <li>Absolute Scales</li> </ul> </li> <li>carbide-tipped jaws for outside and inside measurement</li> <li>With local calibration certificate</li> </ul>	Comply	Complied
One (1) Unit Steel Ruler 600mm	Material: Stainless Steel	Comply	Complied
One (1) Unit Steel Ruler 1000mm	Material: Stainless Steel	Comply	Complied
One (1) Unit Magnetic Level 10"	3 solid block vials accuracy: 0.5mm/m Heavy Duty	Comply (Sola)	Complied
One (1) Unit Magnetic Level 40"	3 solid block vials accuracy: 0.5mm/m Heavy Duty	Comply (Tolsen)	Complied
Two (2) Units Steel Measuring Tape	<ul style="list-style-type: none"> <li>Blade Length: 5m and 8m</li> <li>Width: 32mm</li> <li>Units: metric and imperial</li> <li>With rubber cover and stop button</li> </ul>	Comply (Ingco)	Complied

(Total Amount in Words) **8 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  
Date:

Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Authorized Official

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

ALOBS No. 06-305601-2024-01-000033  
Amount: ₱27,830,820.00 5060405014 5060405099

P.O. No. **23-11-1176**  
25,840,820.00 1990,000.00  
22,775,000.00 5,102,820.00





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

MBO/

**PURCHASE ORDER**

Supplier: <b>GECAR MACHINE TOOLS INC.</b>	P.O. No.: <b>23-11-1176</b>
Address: # 17 Mars St., Congressional Subd II., Tandang Sora, Quezon City. ;	Date: <b>21-Nov-23</b>
Tel No.: (02)426-4078; Fax (02)453-4351	P.R. No.: <b>23091636</b>
TIN : <b>402-688-122-000</b>	Date: <b>26-Sep-23</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>PROPERTY MGMT UNIT FOR TDD/MEIC/Various Regions/Machinery and Equipment Office</b>	Delivery Term: <b>120 CD ARNP</b>
Date of Delivery: <b>120 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>"Procurement of One lot various equipment consisting of the following: 10 units Plasma Cutting Machine ,10 units Horizontal Bandsaw ,10 Lot Various Electric/Hand tools ,10 Lot Various Measuring Tools</b>	<b>1</b>	<b>27,830,820.00</b>	<b>27,830,820.00</b>
	Three (3) Units Carpenter Square	<ul style="list-style-type: none"> <li>Size: 250 mm, 400 mm and 600 mm</li> <li>Stainless Steel Blade</li> </ul>		Comply	Complied
	Two (2) pcs Triangle Ruler	<ul style="list-style-type: none"> <li>12 inches</li> <li>Aluminum Alloy</li> </ul>		Comply	Complied
	Two (2) pcs Stainless Steel Adjustable Protractor	<ul style="list-style-type: none"> <li>Length of adjustable protractor arm: 150 mm</li> <li>Semi-circle scale: 0-180 Degrees</li> </ul>		Comply	Complied
	One (1) unit Laser Distance Meter/Range Finder	<ul style="list-style-type: none"> <li>Distance: 0.05 - 50 meters</li> <li>Measurement time: &lt;0.5 seconds</li> <li>Unit of measurement: m/cm, ft/inch</li> <li>Laser class: 2</li> <li>Measurement Accuracy: ± 1.5 mm</li> <li>Measurement range of incline measurement: 0-360 deg (4 x 90 deg)</li> <li>Accuracy: ± 0.2 deg</li> <li>Robust: 2-in-1 laser measure with green laser</li> <li>Intuitive user interface with additional supportive features (favourite button, colour display, help function) makes handling convenient</li> <li>IP 65 protection, and shock-absorbing rubber casing</li> </ul>		Comply (BOSCH)	Complied
	Warranty	One (1) year free of parts and service		Comply	Complied
	Operations & Maintenance Manual (English)	Included per unit		Comply	Complied
	Delivery, training, Installation and Commissioning	Delivered, installed and commissioned per SUC to the following institutions: 1. Batangas State University Rizal Ave. Extension, 5th District, <u>Batangas</u> 2. Western Philippines University San Juan, <u>Aborlan</u> , Palawan, 3rd District, MIMAROPA 3. Bicol State College of Applied Sciences and Technology ( <u>BISCAST</u> ) <u>Peñafrancia</u> Ave, <u>Naga</u> , <u>Camarines Sur</u> 4. Technological University of the Philippine- <u>Visayas</u> <u>Talisay</u> City, <u>Negros Occidental</u> 5. <u>Negros Oriental State University (NORSU)</u> <u>Kagawasan</u> Avenue, <u>Dumaguete</u> , <u>Negros Oriental</u>		Comply	Complied

(Total Amount in Words) 9 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: Hilarido Clauza  
Signature over Printed Name of Supplier  
Date: 2/7/24

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

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

ALOBS No. 06-215601-2004-01-11176  
Amount: 27,830,820.00





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

MBO/

**PURCHASE ORDER**

Supplier: <b>GECAR MACHINE TOOLS INC.</b>	P.O. No.: <b>23-11-1176</b>
Address: # 17 Mars St., Congressional Subd II., Tandang Sora, Quezon City. ;	Date: <b>21-Nov-23</b>
Tel No.: (02)426-4078; Fax (02)453-4351	P.R. No.: <b>23091636</b>
TIN : <b>402-688-122-000</b>	Date: <b>26-Sep-23</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>PROPERTY MGMT UNIT FOR TDD/MEIC/Various Regions/Machinery and Equipment Office</b>	Delivery Term: <b>120 CD ARNP</b>
Date of Delivery: <b>120 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>"Procurement of One lot various equipment consisting of the following: 10 units Plasma Cutting Machine ,10 units Horizontal Bandsaw ,10 Lot Various Electric/Hand tools ,10 Lot Various Measuring Tools</b>	<b>1</b>	<b>27,830,820.00</b>	<b>27,830,820.00</b>
		6. Eastern <u>Visayas</u> State University (EVSU) Arch. <u>Lino R. Gonzaga</u> Avenue, <u>Tacloban</u> City, <u>Leyte</u>			
		7. Zamboanga Peninsula Polytechnic State University (ZPPSU) R.T. Lim St. Zamboanga. Zamboanga del Sur			
		8. University of Southeastern Philippines (USEP) Bo. <u>Obrero</u> . <u>Iñigo</u> Street, <u>Davao</u> City			
		9. <u>Mindanao</u> State University-General Santos (MSU-Gen. San.) DOST 12. PNHLS. <u>Brav. Paraiso</u> . <u>Koronadal</u> City. <u>South Cotabato</u> .			
		10. Surigao Del Norte State University (SNSU) <u>Narcisost</u> . <u>Magallanes</u> St., <u>Surigao</u> City. <u>Surigao</u> del Norte			
Acceptance		The winning bidder shall deliver, install, commission and test run on-site. They shall provide labor and materials for the test run	Comply	Complied	
Delivery, Installation and Commissioning Period		120 Calendar Days	Comply	Complied	
Include the LOGO MEIC in the Machine Casing - Dimension and location shall determine by the <u>enduser</u> .		Included	Comply	Complied	
		<b>10 units Plasma Cutting Machine @Php2,464,082.00 each ✓</b>		<b>24,640,820.00 ✓</b>	
		<b>10 units Horizontal Bandsaw @Php120,000.00 each ✓</b>		<b>1,200,000.00 ✓</b>	
		<b>10 Lot Various Electric/Hand tools @Php99,500.00 each ✓</b>		<b>995,000.00 ✓</b>	
		<b>10 Lot Various Measuring Tools @Php99,500.00 each ✓</b>		<b>995,000.00 ✓</b>	
				<b>27,830,820.00 ✓</b>	
				<b>TOTAL</b>	<b>27,830,820.00</b>
				<b>Less: 5% GMP</b>	<b>(1,242,447.32)</b>
				<b>1% EWT</b>	<b>(248,489.46)</b>
				<b>1% RF</b>	<b>(278,308.20)</b>

(Total Amount in Words) Twenty Six Million Sixty One Thousand Five Hundred Seventy Five Pesos and Two Centavos Only **26,061,575.02**

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:  
Harold Sanza  
Signature over Printed Name of Supplier

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

Date: \_\_\_\_\_  
Funds Available:  
**JOHNNY G. QUINGCO**  
Accountant IV  
Chief Accountant

ALOBS No. 06-308601-2024-01-000008  
Amount: ₱ 27,830,820.00 506040500 506040500  
P.O. No. **23-11-1176**

25,840,820.00 1,990,000.00



**BUDGET UTILIZATION REQUEST AND STATUS**

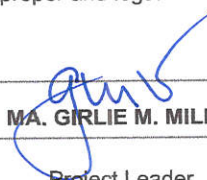
**METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**  
 MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City

No. : 06-008601-2024-01-000008  
 Date : 01/22/2024  
 Fund : 07

Payee : GECAR MACHINE SOLUTIONS INC.  
 Office :  
 Address :

Responsibility Center	Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount
19-007-01-08-105 - MEIC B2	PO 23-11-1176 dated 11/21/23 as per PR No. 23091636 dated 09/26/23.		5060405099	1,990,000.00
19-007-01-08-105 - MEIC B2			5060405014	25,840,820.00
<b>TOTAL</b>				<b>27,830,820.00</b>

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

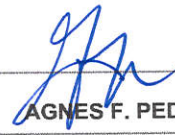
Signature : 

Printed Name : **MA. GIRLIE M. MILLO**

Position : **Project Leader**

Date :

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

Signature : 

Printed Name: **AGNES F. PEDRAZA**

Position : **Head, Requesting Office/Authorized Representative**

Date :

**C. STATUS OF UTILIZATION**

Reference			Amount			Balance	
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Not Yet Due (a-b)	Due and Demandable (b-c)
01/22/2024	BURS	06-308601-2024-01-000008	27,830,820.00				



## 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**



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 **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 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



**AGUSTIN M. FUDOLIG**  
Witness

Binding Signature of Supplier:



**GEORGE T. LAO**  
General Manager



**HILARION E. LLANZA**  
Witness

Certified Funds Available



**JOHNNY G. QUINGCO**  
Accountant IV



**ACKNOWLEDGMENT**

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

Before me, a Notary Public for and in the TAGUIG CITY this  
NOV 22 2023 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. 186 ;  
Page No. 57 ;  
Page No. XX ;  
Series of 2023.

**RACHEL SHAYAW. COPANUT-PANGWI**  
NOTARY PUBLIC UNTIL Dec. 31, 2023/TAGUIG CITY  
Not. Com. Appt. No. 18 (2022-2023)  
2/F, Pacura Bldg. 427 M.L. Q. St., Lower Bicutan, Taguig City  
PTR No. A-5675511/1-4-2023, Taguig City  
IBP O.R. No. 181027-12/27/2022, RSM  
MCLE Comp. No. VH-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.

Very truly yours,

  
**ROBERT O. DIZON**  
Executive Director

I acknowledge receipt of this Notice on 11-21-2023 (date of receipt)

Name of Bidder's Representative: Hilarion Llanza

Authorized Signature: 



## 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

*Received by  
Hilarion Llanza 11/17/2023*



**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 0 2 4**

**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 RESOUORCES 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 MACHINE 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...*

*(b) “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

  
**RODNELO O. TAMAYO**  
BAC Chair

  
**ATTY. TRIXIE HAZEL C. VELUZ**  
BAC Vice Chair

  
**ZALDA B. GAYAHAN**  
BAC Member

  
**ROMMEL N. CORONA**  
BAC Member

  
**ISIDRO D. MILLO**  
BAC Member

  
**OSRIC PRIMO BERN S. QUIBOT**  
TWG Member

  
**REY N. MARIPOSQUE**  
TWG Member

  
**RONIE S. ALAMON**  
TWG Member

  
**MA. GIRLIE M. MILLO**  
Project Leader

Approved (✓) / Disapproved ( )

  
**ROBERT O. DIZON**  
Executive Director

Approved on 11/17/23