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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			RIAL SUPPLY CORP.		P.O. No.:		11-1213
			zon City Tel. +63 (2) 8373-9651 loc. 260	Fax. +63 (2)	Date:		Nov-23
Tel No.:	8373-4211	Email. kba	alinton@centerindustrial.com		P.R. No.:		091682
TIN :		000-84	18-090-000		Date:	28-	Sep-23
Gentleme	en:						
			e following articles subject to the terms a				
Plaqueofre	HIVENGMT	UNIT FOR	TDD/MEIC/Various Regions/Machinery	and Equipment	Quelianery Te	rm: 90 0	CD ARNP
Date of De	elivery:	90 cale	ndar days after receipt of Notice to Pr	oceed	Payment Te		DAP
Mode of Pr	rocuremen	t: Public I	Bidding			VAT	INCLUSIVE
Item No.	Unit		Description		Quantity	Unit Cost	Amount
1	lot	"Procure	ement of 10 Units TIG welding machine and 10 machine	units MIG weldi	ng 1 2	422,150.00	2,422,150.00
			y of various welding machinery and of the following:	Indu	offer of Ce strial Supportion	ly R	NG emarks
Approved 8	Budget fo	r the Cor	tract (ABC): PhP 2.600.000.00	Php 2	.422,150.00		ithin the BC
tem Descr	ption: Te	n (10) u	nits TIG Welding Machine	1	The state of		
echnical	Specificat	ions		Esab	Rogue ET	Bi	ased on the pomitted id ocuments
Primary Vol	tage		230 VAC 1 Phase 60 Hz		Comply		Complied
Minimum O	-		200A		Comply		Complied
Rated KVA			7 KVA		Comply		Complied
Open Circu	t Voltage		78 V DC		Comply		Complied
IG Weldin	g Output		200A / 18 0 V 129 A / 15.2 V 100 A / 14.0 V		Comply		Complied
Duty Cycle	TIG		200A / 18 0 V @25% 129 A / 15 2 V @60% 100 A / 14 0 V @100%		Comply		Complied
има Weld	ng Output		200A / 28 V 129 A / 15.2 V 100 A / 24.0 V		Comply		Complied
Duty Cycle	мма		200A / 28 V @25% 129 A / 15.2 V @60% 100 A / 24.0 V @100%		Comply		Complied
Current Ra			10-200 A		Comply		Complied Complied
Operating Tenclosure		re	-10 to +40 Deg C		Comply		Complied
Other featu			With pulsing feature with frequer for heat input control With MMA mode and can adjust hot start or arc force Can adjust TIG welding parame such as gas pre flow start curre ramp up time ramp down time current, and 2/4 stroke mode	the ter nt	Comply		Complied
Others							
(Total Amo	ount in Wor	ds)	1 of 6 9V				4
In case		to make t	he full delivery within the time specified a	bove, a penalt	y of one-tent	h (1/10) of (one percent
	(d.				truly yours,	# () # ())=
Conforme: Khan	1 140	inten			ROBERT O) Executive Dir	DIZON ector	
Signature of	over Printe	d Name of	Supplier	Aut	horized Offic	ial	
	Date		10	and the first	ſ		· ·
Funds Avai	OHNNY G		CENTIFIED TRUE CI	ALOBS No	NL 1881.01 -	זת -ות - עכתו	nonna
	Account Chief Acco			Amount: 9 24	100000	506040T	
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23-11-1213

P.O. No.



Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTERNOV 3 0 2023

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

THE 9:20 MBO/

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TIN# 000-284-708 MIRDO - FAD - FMS Supplier: CENTER INDUSTRIAL SUPPLY CORP. 23-11-1213 P.O. No.: Address: 10 South AA St., Quezon City Tel. +63 (2) 8373-9651 loc. 260 | Fax. +63 (2) 29-Nov-23 Date: Tel No.: 8373-4211 Email. kbalinton@centerindustrial.com 23091682 P.R. No.: 28-Sep-23 000-848-090-000 Date: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: PlaceROPERTEMENT UNIT FOR TDD/MEIC/Various Regions/Machinery and Equipment Outlawry Term: 90 CD ARNP LDDAP 90 calendar days after receipt of Notice to Proceed Payment Term VAT INCLUSIVE Mode of Procurement: Public Bidding Item No. Unit Description Quantity | Unit Cost Amount Procurement of 10 Units TIG welding machine and 10 units MIG 2,422,150.00 2,422,150.00 lot 1 Comply Complied pc Electrode Holder 3 meters One (1 One (1) pc Ground 3 meters
One (1) pc TIG Torch 4 meters
One (1) pc Gas Hose, connector and regulator 5 kls Filer rod (2.5mm) 15 pcs Tungsten Tip (2.5mm) included per unit One set protective equipment Auto darkening welding mask Leather Gloves Leather Welding Apron Argon gas tank with gas Item Description: Ten (10) units MIG Welding Machine Based on MonoGYS 250 MIG Welding ED Technical Specification mitted Bid Documents MIG We ding Processes omplied 40 - 250 A Comply MIC omplied 250 A @ 15% or better Comply 155A @60% or better Duty Cycle MIG 110 A @ 100% Comply omplied Wire Size Capacity 240 V / 1 Phase / 60 H. omplied Power Supply Compatible with 200 / 300 mm spools omplied mpt Wire Feeder A drive roll feeding system
 Stroke welding, ideal for short welding
 4 stroke welding, to weld during a long period without constantly pressing the trigger. mph omplied Functions Spot for plug welding
Can automatically set the optimum wire speed complied Entiosure Clas (Total Amount in Words) 2016/59 In case of fallure 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. Very truly yours, ROBERT ODIZON Conforme: Executive Director Balinton Khantar Authorized Official Signature over Printed Name of Supplier Date Funds Available CERTIFIED TRUE P00000 -10 - 4501 - 10420E 29 ALOBS No. Accountant IV Amount: \$ 21112,10000 \$100040000 Chief Accountant

> CHARLE PRESENT CENTER METALS INTALS

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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 TTN# 000-284-708

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P	URC	HASE	ORDE		000-	-284-708					
Su	pplierCl	ENTER II	NDUSTRIA	L SUPPLY CORP.			P.O. No.:		23-11-	1213	
Ad	dress10	South AA	St., Quezon	City Tel. +63 (2) 8373-9651 loc. 260	Fax	(. +63 (2)	Date:		29-No	v-23	
Tel N	lo.: 83	73-4211 E	mail. kbalinto	n@centerindustrial.com			P.R. No.:		23093	1682	
TI	N :	No.	000-848-0	90-000			Date:		28-Se	p-23	
Ge	ntleme						·		-		
	Please	furnish this	s Office the f	following articles subject to the terms	s and	conditions	contained h	erein:			
				D/MEIC/Various Regions/Machinery			ubelivery Te	erm:	90 CD		
	te of De	-		days after receipt of Notice to Pr	rocee	:d	Payment T	erm	LDDAF		
-	m No.	Unit	Public Bidd	Description			0	T		NCLUS	
	1	lot	"Procuremen	t of 10 Units TIG welding machine and 10	units	MIG welding	Quantity 1 2,4	22,15	t Cost		mount ,150.00
				machine			20				
ſ	Enclos	ure Class				IP21	Comp	₩ T	Comp	lied	
1	Other	s sories as f	ollows			Included	Comp	1	Comp	lied	
	-	One (1)	Torch (250 /	A) with connector (3 meters)		per unit	00,5				
	-	Three (3) pcs 200 m	le (2 5 meters) im spool 0.8 mm wire (Steel)							
	-			eter with heater regulator with ad quick connector if needed					į		
		Contact	Tips:								
	1 0 Di	a M6 Ste	l/ Stainless	Steel (10 pcs) Steel (10 pcs)							
	1 0 Di		ninum (10 p Tips Suppo	cs) rts 250 A (3 pcs)		1		il	i		
	-	Spring f	or Nozzle (5 250A (3 pc	pcs)					-		
		One (1)	pc gas tank	with appropriate gas (type of gas							
	-		end on delive protective e						-		
	1	- Auto	darkening we				1				
			er Welding A	Apron							
I	Warra	nty tions &		One (1) year free of parts and s	ervice	9	Comp		Com		
	Maint	enance M	nnual	Included		6	00,	1		J.I.C.G	
1	(Engle	sh)		Supplier of Welding machine for	at le	ast five (5	Comp	ly	Com	plied	
	1		1	years in experience as an author dealer/distributor that is/are veri					1		
-		_		past/current customer/s					-		
	Simila	r Contrac		The principal source of the equi					1		
	i	- 1	1	available and verifiable i e web	site. a	mong					
- 1				The winning bidder shall provid		materials	end Com	iy	Com	plied	
		* ii	1	labor related to machine installa	tion				1		
-	Delive		training.	Delivered, installed and commis the following institutions:	sione	ed per SUC	to				
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	- 1	1		1 Batangas State University Rizal Ave Extension 5th District	t. Ba	tangas					
100			1						1		
- 1			1	2 Western Philippines Universit	У				+]
		unt in Word		3 of K							
	In case	of failure t	to make the	full delivery within the time specified	above	e, a penalty	of one-tent	1 (1/1	(1) of or	ne nerce	ant
for 6	every da	y of delay	shall be imp	osed.		, , , , , , , ,	1	. (. / .	0, 0, 0,	ic perce	2116
		1-1				Very tr	ruly yours,				
Con	forme:	16/6				90	BERT O DI	70N			
		1 Hann	in tem			Exe	ecutive Direct	tor			
		inyaw Ball		The Province of the Control of the C		-	norized Offici				
Sign	ature or	ver Printed	Name of Su	ppller			The office	٠.			
		Date					6				
Fund	ls Availa					-					
		NNY G. Q	UINGCO	SERTIFIED TRU	15	MOVO					
	-	Accountant	LIV		ALC	DBS No. 0	- 308601- 2	1024-	01-01	2009	
	С	hicf Accou	ntant		Am	ount: \$ 2.1	122,100.00	-	50(1040		
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METALS INDUSTRY RESEARCH OF VICTORIAN NI CENTER

Republic of the Philippines METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

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Supplies Trees In NOUS TRIALS SUPPLY CORP. Address South AS St., Question Gry Tel. +63 (2) 8973-9651 loc. 260 Fax. +63 (2) Date: 29-Nav-23 Address South AS St., Question Gry Tel. +63 (2) 8973-9651 loc. 260 Fax. +63 (2) Date: 29-Nav-23 No.: 8373-4211 Email. Italial Robinfondecenterindustrial.com P.R. No.: 23991882 TIN: 000-848-5991-000 Date: 28-8epy-23 Deter of Delivery: 190 calendard days after receipt of Notice to Proceed Payment Term LDDAP PROCEED TORSHING UNIT FOR TIDO/MEC/Various Regions/Machinery and Equipment outpublishery Term: 90 CO ARNP PROCEED TORSHING UNIT FOR TIDO/MEC/Various Regions/Machinery and Equipment Outpublisher Term LDDAP PROCEED TORSHING UNIT FOR TIDO/MEC/Various Regions/Machinery and Equipment Outpublisher Term LDDAP PROCEED TORSHING UNIT FOR TIDO/MEC/Various Regions/Machinery and Equipment Outpublisher Term LDDAP PROCEED TORSHING UNIT TOR TIDO/MEC/Various Regions/Machinery and Equipment Outpublisher Term LDDAP PROCEED TORSHING UNIT TOR TIDO/MEC/Various Regions/Machinery and Equipment Outpublisher Term LDDAP VAI INCLUSIVE VAI INC		TIN# 00	0-284-708		,
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Signature over Punited Manual Indianon (Sentential State University (SPSU)) Restorment State University (SPSU) Restorment State Universi			16273		w-23
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Pleases furnish this Office the following articles subject to the terms and conditions contained herein: Pleases furnish this Office the following articles subject to the terms and conditions contained herein: Pleases furnish this Office the following articles subject to the terms and conditions contained herein: Pleases furnish this Office the following articles subject to the terms and conditions contained herein: Pleases furnish this Office the following subject to the terms and conditions contained herein: Pleases furnish this Office the following subject to the terms and conditions contained herein: Please furnish this Office the following subject to the terms and conditions contained herein: Please furnish this Office the following subject to the terms and conditions contained herein: Please furnish this Office the following subject to the terms and conditions contained herein: Please furnish this Office the following subject to the terms and conditions contained herein: Please furnish this Office the following subject to the terms and conditions contained herein: Please furnish this Office the following subject to the terms and Equipment Culture the furnish of the terms and conditions contained herein: Please furnish this Office the following subject to the term of the terms and conditions contained herein: Please furnish the furnish of the terms and conditions contained herein: Please furnish the furnish of the terms and conditions contained herein: Please furnish the furnish of the terms and conditions contained herein: Please furnish the furnish of the terms and conditions contained herein: Please furnish the furnish the furnish and provide labor. Please furnish the furnish of the terms and conditions contained herein. Please furnish the furnish the furnish that provide labor. Please fu	2000 1011 5		Unit.	- AMERICA	
Centiemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office to Proceed Payment Term LDDAP Payment Term L		000-848-090-000			
Please furnish this Office the following articles subject to the terms and conditions contained herein: Repetitions (INIT FOR TDO/MEIC/Various Regions/Machinery and Equipment Duthe(Ivery Term: 90 CD ARNP) Dete of Delivery: 90 calendar days after receipt of Notice to Proceed Mode of Procurem@abilic Bidding Description Item No. Unit San Juan. Abordan. Patawan 3rd District. MIMAROPA 3 Bicol State College of Applied Sciences and Technology: (BISCAST) Pendiatracia Ave Naga Camarines Sur 4 Technological University of the Philippine-Visayas, TUP-V) Talisay City Negros Occidental 5 Negros Oriental State University (NORSU) Kagawasan Avenue. Dumaguste, Negros Oriental 6 Eastern Visayas State University (VSU) Arch Ling R Gonzaga Avenue. Facilobay City. Leyte 7 Zamboanga Peninsula Polytechnic State University (ZPPSU) R.T. Lim St. Zamboanga. Zamboanga del Sur 8 University (ZPPSU) R.T. Lim St. Zamboanga Zamboanga del Sur 8 University (Sept Southeastern Philippines (USef) Bo Obtesto. Migo. Steet. Davao City 9 Mindanao State University: General Santos (MSU-Gen. San.) DOST 12, PNH-LSC Bray. Paraiso. Kersnadal City South Cotabato 10 Surigao Del Norte State University (SNSU) Narciscost. Magallanes St Surigao City Surigao Del Norte Acceptance The winning bidder shall deliver the items directly to the ten (10) SUC's All cost shall be shouldeded and materials for the test run Fundament in Words) 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. Very trustyours, ROBERT COLION Signature over Printed Name of Supplier Option Printed Name of Supplier JOHNNY & QUINGCO Accountant IV Chief Accountant Chief Chief Chief Chief Chief	-		Date.		•
PREDERICK MEMORY DE CARDON MELIC / Various Regions/Machinery and Equipment Out-DECIVERY / Term: 90 CD ARNP Dode of Procurement and says after receipt of Notice to Proceed Payment Term IDDAP Node of Procurement bile Bidding Item No. Unit Description Quantity Unit Ost Amount 1 ot Procurement of 10 Units 116 welding machine and 10 units MI6 welding MAROPA 3 Bicol State College of Applied Sciences and Technology (BISCAST) Perintracia Ave Naga Camarines Sur 4 Technological University of the Philippine-Visayas, (TUP-V) Talisay City Negros Occidental 5 Negros Oriental State University (NORSU) Kagayasan Avenue. Dumaguste. Negros Oriental 6 Eastern Visayas State University (EVSU) Arch Ligo, R Gonzaga Avenue. Jackoban City Leyte 7 Zamboanga Peninsula Polytechnic State University (ZPPSU) R.T. Lim St. Zamboanga Zamboanga del Sur 8 University of Southeastern Philippines (USef) Bo Obtest, Diligo, Street, Davao City 9 Middanao State University-General Santos (MSU Can Sate University South Surigao DOST (2) PNHLSC Brgv. Parajao. Koronadal City South Gotabata 10 Surigao Del Norte State University (SNSU) Narciosest. Magallanes St Surigao City Surigao del Norte The winning bidder shall deliver the items directiv to the ten (10) SUC's All cost shalf be shouldered by the winning supplier. They shall provide labbr and materials for the test run (Total Amount in Words) 1 Surigao Perinted Name of Supplier The Prints Arabona State University Can Surigao Signature over Printed Name of Supplier Orie Publication Very truly yours, ROBERT Cyddon Authorized Official Signature over Printed Name of Supplier Delte Publication Authorized Official		is Office the following articles subject to the terms an	d conditions contained	basain:	
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San Juan, Aborfan, Palawan 3rd District, MIMAROPA 3 Bicol State College of Applied Sciences and Technology: BisCAST) Perfafrancia Ave Naga Camarines Sur 4 Technological University of the Philippine-Visayas. (TUP-V) Talisay City Negros Occidental 5 Negros Oriental State University (NORSU) Kagaxasan Avenue. Dumaguste. Negros Oriental 6 Eastern Visayas State University (EVSU) Arch Ling R Gonzaga Avenue. Įacjoban City. Leyte 7 Zamboanga Peninsula Polytechnic State University (ZPPSU) R.T Lim St. Zamboanga. Zamboanga del Sur 3 University of Southeastern Philippines (USEF) Bo Obtro. (Jūgo Street, Davao City 9. Mindartas State University-General Santos (MSU-Gen San) DOST 12. PMH-LSC Brgv. Paraiso. Koronadal City South Cotabato. 10 Surigao Del Norte State University (SNSU) Narcisost. Magallanes St. Surigao City Surigao del Norte The winning bidder shall deliver the Items directive to the tent (10) SUCS. All cast shall be shoutched by the winning supplier. They shall provide labor and materials for the test run (Total Amount in Words) In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or every day of delay shall be imposed. Very truly yours, ROBERT ODIZON Executive Director Authorized Official JOHNING QUINSCO Accountant IV Chief Accountant Amount: \$\begin{align*} 2 \\ 2\lambda \\ 2	1 ot		MIG welding 1 2,4	122,150.00	2,422,150.00
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Gen. Santos Avenue, Bicutan, Taguig City

Tel nos. 837-0431 to 38; Fax: 837-0430

TIN# 000-284-708

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		and the same of th		Sixty Eight Thousand One Hundred Seventy Pesos and						,268,170.46
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	61			3	very tr	ruly yours	١.			
Conforme:	16/11-					ROBERT				ì
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	770			I.a.	Auth	norized Off	icial	unge St.		
signature (wer Printe(1 Name of S	uppi	ier		1				
	Date A	-				1				
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	Chief Accou	intant	-	Amoun	1. P2,	422,100-1	D	\$0604050		3-11-1213

METAL



Chief Accountant

Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

NOV 3 0 2023 7EVA 9:20 MBO/

				# 000-284-708			MIF	RDC - FAD - F
PUR	CHASE	ORI	DER					
Supplier:	CENTER	INDUS	STRIAL SUPPLY CORP.		P.O. No.:		23-1	1-1213
-	The second secon		Quezon City Tel. +63 (2) 8373-9651 loc. 2	60 Fax. +63 (29-1	Nov-23
Tel No.:			kbalinton@centerindustrial.com		P.R. No.:			91682
TIN :			-848-090-000					Sep-23
Gentlem	on'		0.10 0.70 0.00		Date:			
1		is Office	the following articles subject to the term					
Plamponini	minement	T I INITT E	OR TDD/MEIC/Various Regions/Machine	s and condition	s contained n	erein:	on c	D ARNP
Date of D			endar days after receipt of Notice to				LDD	
The same of the sa	rocuremer			Proceed	Payment T	erm		INCLUSIVE
Item No.	Unit	T. E GREAT	Description		Quantity	Unit (Amount
1	lot	\'Proc	curement of 10 Units TIG welding machine and machine	10 units MIG wel	ding 1	2,422,150	0.00	2,422,150.00
			ery of various welding machinery an ig of the following:	d Indi	Offer of Ce ustrial Supp poration	ply	Re	/G marks
pproved	Budget fo	r the C	ontract (ABC): PhP 2,600,000.00	Php	2,422,150.0	0	AB	thin the C
tem Desci	ption: T	en (10)	units TIG Welding Machine					
Technical	Specifica	tions		Esa	b Rogue ET	200iP	su Bio	sed on the bmitted I cuments
Primary Vo	Itage		230 VAC, 1 Phase, 60 Hz		Comply			Complied
Minimum O		\vdash	200A		Comply		+	Complied
Rated KVA			7 KVA		Comply	 	+	Complied
Open Circu	t Voltage		78 V DC		Comply			Complied
TIG Weldin	g Output		200A / 18.0 V 129 A / 15.2 V 100 A / 14.0 V		Comply			Complied
Duty Cycle	TIG		200A / 18.0 V @25% 129 A / 15.2 V @60% 100 A / 14.0 V @100%		Comply			Complied
MMA Weld	ng Outpu		200A / 28 V 129 A / 15.2 V 100 A / 24.0 V		Comply			Complied
Duty Cycle	мма		200A / 28 V @25% 129 A / 15.2 V @60% 100 A / 24.0 V @100%		Comply			Complied
Current Ra			10-200 A		Comply			Complied
Operating Enclosure	emperatu Class	re	-10 to +40 Deg C		Comply	-		Complied Complied
Other featu			With pulsing feature with frequestor heat input control With MMA mode and can adjue hot start or arc force Can adjust TIG welding paramesuch as gas pre flow, start current, and 2/4 stroke mode With pulsing feature with frequestion in the formation in the form	st the	Comply		-	Complied
Others								
(Total Amo	unt in Wor	ds)	1 of 5					
In case for every d	of failure ay of delay	to make shall be	the full delivery within the time specified		y of one-tenti	h (1/10)	of or	ne percent
Conforme:				-	ROBERT O	ector		_
Signature o	ver Printed	Name o	of Supplier	Au	thorized Offici	al		
Éunda A - "	Date				1			
Funds Avail	able: HNNY G.	OUING	СО					
-	Account	4		ALOBS No	DT 308401 - 1	10- HEW	- 000	009

Amount: \$ 2412, 10 00

J06040J014

P.O. No.

23-11-1213





Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTERNOV 3 0 2023

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

1-14 9:26 MBO/

MIRDC - FAD - FMS

			UKDER								7710 1110
				AL SUPPLY CORP.			P.O. N	o.:			1-1213
Addre	ess:			n City Tel. +63 (2) 8373-9651 kg	oc. 260 Fax. +	63 (2	Date:				lov-23
Tel N	0.:	8373-421	1 Email. kbalin	nton@centerindustrial.com			P.R. N	0.:			91682
TIN	:		000-848	-090-000			Date:		***************************************	28-	Sep-23
Gentl	eme	en:									
Ple	ease	furnish thi	is Office the fo	ollowing articles subject to the t	erms and condi	tions	containe	d he	erein:		
Place	RÓP	ERIVENIGM	T UNIT FOR T	DD/MEIC/Various Regions/Mach	hinery and Equip	pmen	t Outlay	у Те	rm:	90 C	D ARNP
THE RESERVE THE PERSON NAMED IN	NAME AND ADDRESS OF THE OWNER, TH	elivery:		ar days after receipt of Notice	e to Proceed		Payme	nt Te	erm	LDD	AP
			nt: Public Bid	lding						VAT	INCLUSIVE
Item	The state of the s	Unit		Description			Quant	ity	Unit C	ost	Amount
1	L.	lot	"Procureme	ent of 10 Units TIG welding machine machine	and 10 units MIG	i weld	ing]	. 2	,422,150	.00	2,422,150.00
				macmie		Table 1287mil in Microsoft					
	(thers									
	1	ccessories	58 Santa an 1992				Comply	Co	mplied		
			pc Electrode pc Ground 3	Holder 3 meters meters							
		3. One (1	pc TIG Torch	4 meters							
			ll pc Gas Hose iller rod (2.5mr	e, connector and regulator m)							
		6. 15 pcs	Tungsten Tip	(2.5mm)	Included per ur	nit					
			et protective ed uto darkening								
		- L	eather Gloves								
		4 cm (200)	eather Welding Argon gas ta								
-		o. One (1	7 agon gas ta	en with gas						'	
Ī	Iten	Descripti	ion: Ten (10) :	units MIG Welding Machine	T					-	
1		Descripti	1011 (10)	The same vectoring watering		GYS		Ra	sed on		
	Too	hnical				Mon	oGYS	the		- 1	
		cifications	s			250 Weld		sul Bio	mitted		
						· ·	9		cuments	5	
	We	ding Proce	sses	MIG							
	MIC			40 – 250 A		C	mply		omplied	_	
				250 A @15% or better		C	mply	(omplied		
	Dut	Cycle MI	6	155A @60% or better						- 1	
				110 A @100%							
	Wir	e Size Cap	acity	0.8-1.2		C	mply	(omplied	- 1	
	Pov	ver Supply		240 V / 1 Phase / 60 Hz		C	omply		omplied		
	Wir	e Feeder		Compatible with 200 / 300 n 4 drive roll feeding system	nm spools	C	omply		omplied		
				2 Stroke welding, ideal for	short welding	C	omply		complied	-	
				4 stroke welding, to weld d							
10.00	Fur	ctions		period without constantly p trigger	ressing the					1	
				Spot: for plug welding						-	
				 Can automatically set the of speed 	opullatii wile						
I	End	losure Clas	ss	IP21		С	omply	-	Complied		
(Total	Amo	unt in Wor	rds)	2 of 5							
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for ave	any d	av of dolar	y shall be imp	full delivery within the time speci	fied above, a pe	enalty	of one-t	tenth	1(1/10)	of on	e percent
IOI CAC	ay u	ay or ucia	y snan be impi	osed.	,		. 1				
					\	very t	ruly your	7,			
Confor	me:						ROBERT	3	DIZON		
							Executive				
Make a substitute of the subst					-	Airt	horized C	Offici	al		
Signati	ire c	over Printed	d Name of Su	pplier		AUC	ISTIZEU C	/IIICI	ui		
		_					I.				
-	Name Pelitoka	Date									i
Funds .	Avail	able		DA CAMPO	1						
	J		QUINGCO				1 d . Am.		4301		200
MATERIAL PROPERTY.		Account	and the second of the second o	Physical and a facility of the state of the	ALOBS N		06 3081		THE RESERVE TO THE PERSON NAMED IN	CHARLES SHOW THE PARTY NAMED IN	The state of the s
OWNERSTATEMENT		Chief Accou	untant		Amount:	P 2	422,100.0	ð	tou	0401	14



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

		UKDE										
				SUPPLY CORP.			P.O.	No.:		23-11-		
				/ Tel. +63 (2) 8373-9651 loc. 260	Fax	. +63 (2)	Dat	e:		29-No		
Tel No.: 83	73-4211 E			centerindustrial.com			P.R.	No.:		23093		
TIN :		000-848-0	090	-000			Dat	e:		28-Se	p-23	
Gentlemen												
Please f	urnish this	s Office the	foll	owing articles subject to the terms	and	conditions	conta	ined he	rein			
	THE RESIDENCE OF THE PARTY OF T	CONTRACTOR DESCRIPTION OF THE PARTY OF THE P	STATE OF THE PERSON.	MEIC/Various Regions/Machinery a			npek	very Te	rm:	90 CD	See Amond Control	
Date of Del	THE RESERVE AND ADDRESS OF THE PARTY OF THE			ays after receipt of Notice to Pro	ocee	d	Payr	nent Te	rm	LDDAF		
		Public Bide	ding								ICLUS1	TAE
Item No.	Unit	VDrocureme	nt of	Description 10 Units TIG welding machine and 10	units l	MIG welding	Qua	antity	Un 2,15	t Cost		mount ,150.00
- 1	IOL	riocarcino		machine					,			
	01					IP21		Compl	<i>-</i> T	Comp	lied	l
Others	ure Class					11-21		Compi	,			
Access	sories as f		^ \	with seppenter (3 meters)		Included per unit		Compl	У	Comp	lied	
	One (1)	Ground cal	ble	with connector (3 meters) (2.5 meters)		per um				-		
-	Three (3) pcs 200 r	nm	spool 0.8 mm wire (Steel) or with heater regulator with								
-	heater,	gas hose, a	ind	quick connector if needed								
0.8 Dia	Contact M6 Stee		Ste	el (10 pcs)								
1.0 Dia	. M6 Stee	el/ Stainless	s St	eel (10 pcs)								
1.0 Dia	Contact	ninum (10 p	pcs, orts	250 A (3 pcs)						ĺ		
-	Spring f	or Nozzle (5 pc	s)								
	One (1)	250A (3 pc pc gas tank	k wi	th appropriate gas (type of gas								
	will dep	end on deli- protective	very	site)								
		darkening w				1						
-		er Gloves	۸									
Warrar		er Welding	Api	One (1) year free of parts and se	rvice			Comp	ly	Com		
Operat	tions &							Comp	ly	Com	olied	
(Englis	nance M	anual		Included								
				Supplier of Welding machine for		ast five (5)		Comp	ly	Com	plied	
				years in experience as an author dealer/distributor that is/are verif		to			- 1			
				past/current customer/s.								
Similar	r Contrac			The principal source of the equip	men	t must be						
1 1				available and verifiable i.e. webs	ite, a	mong		Ī				
			\vdash	The winning bidder shall provide	e all r	materials a	ind	Com	ly	Com	plied	
				labor related to machine installat	tion					1		
Delive	гу,	training.		Delivered, installed and commis-	sione	d per SUC	to			1		
Comm	ation issioning	and		the following institutions:						1		
				1.Batangas State University				ĺ		I		
				Rizal Ave. Extension, 5th Distric	t, Bat	tangas						
				2.Western Philippines University		1						
												-
(Total Amou	AND DESCRIPTION OF THE PERSON NAMED IN			3 of 5								
In case	of failure t	to make the	full	delivery within the time specified a	above	, a penalty	of or	e-tenth	(1/1	LO) of or	ne perce	ent
for every da	y of delay	shall be im	pos	ed.				/		,	,	
						Very tr	ruly y	ours,				
Conforme:						D.O.	Z K	ma no	708	ŕ		
comorne.						Fxe	CUTIV	r O DI e Direct	ar Or	l.		
								-			-	
Signature ov	er Printed	Name of S	unn	lier		Auth	iorize	d Officia	31			
							1					
	Date											
Funds Availa	ble						-					
JOH	NNY G. Q	UINGCO				gra-	(<u>12</u>) 82	2		4		
	Accountan					BS No0(024-	DI-000	0009	
C	hief Accou	intant	-			ount: 🗗 2,1				506040		
				American			-	The second second		P.O. No		1-1213



Chief Accountant

Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

PURCHASE ORDER SuppliCENTER INDUSTRIAL SUPPLY CORP. 23-11-1213 P.O. No.: Addre 10: South AA St., Quezon City Tel. +63 (2) 8373-9651 loc. 260 | Fax. +63 (2) 29-Nov-23 Date: 8373-4211 Email, kbalinton@centerindustrial.com 23091682 Tel No.: P.R. No.: 28-Sep-23 000-848-090-000 TIN Date: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: PROPERTY-MGMT UNIT FOR TDD/MEIC/Various Regions/Machinery and Equipment Outlandivery Term: 90 CD ARNP Payment Term LDDAP Date of Delivery: 90 calendar days after receipt of Notice to Proceed VAT INCLUSIVE Mode of Procureme Public Bidding Item No. Unit Quantity Unit Cost Description Amount Procurement of 10 Units TIG welding machine and 10 units MIG welding 2,422,150,00 machine San Juan, Aborlan, Palawan, 3rd District, MIMAROPA 3.Bicol State College of Applied Sciences and Technology (BiSCAST) Peñafrancia Ave, Naga, Camarines Sur 4. Technological University of the Philippine-Visavas (TUP-V) Talisay City, Negros Occidental 5. Negros Oriental State University (NORSU) Kagawasan Avenue, Dumaguete, Negros Oriental 6.Eastern Visavas State University (EVSU) Arch. Lino R. Gonzaga Avenue, Tacloban City, Leyte 7.Zamboanga Peninsula Polytechnic State University (ZPPSU) R.T. Lim St, Zamboanga, Zamboanga del Sur 8. University of Southeastern Philippines (USeR) Bo. Obrero, Iñigo Street, Davao City 9 Mindanao State University-General Santos (MSU-Gen. San.) DOST 12, PNHLSC, Bray, Paraiso, Koronadal City, South Cotabato 10. Surigao Del Norte State University (SNSU) City. Magallanes St., Surigao Narcisost. Surigao del Norte The winning bidder shall deliver the items directly Comply Complied to the ten (10) SUC's. All cost shall be shouldered Acceptance by the winning supplier. They shall provide labor and materials for the test run (Total Amount in Words) 4 of 5 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. Very truly yours, Conforme: ROBERT ODIZON **Executive Director** Authorized Official Signature over Printed Name of Supplier Date Funds Available JOHNNY G. OUINGCO 06-308POI- 903A- PI-00000d Accountant IV

\$ 2,422,100.00

Amount:

MIRDE

Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

PURCHASE ORDER

		· OILDE									
Supplier:	CENTER	INDUSTR	RIAI	SUPPLY CORP.		P.0	. No.:		23-1	1-12	13
Address:	10 South	AA St., Quez	zon (City Tel. +63 (2) 8373-9651 loc. 2	260 Fax. +63 (2) Dat	e:		29-	Nov-2	.3
Tel No.:	83/3-421			n@centerindustrial.com		P.R	. No.:			9168	
TIN :		000-84	8-0	90-000		Dat	e:		28-	Sep-2	:3
Gentleme		51									THE RESERVE THE PROPERTY OF THE PARTY OF THE
Please	furnish thi	s Office the	follo	owing articles subject to the terms	and conditions	conta	ined he	erein:		3D. 4 D.	ALD.
Date of De	SWALLAIGH	OO color	don	O/MEIC/Various Regions/Machine days after receipt of Notice to	ry and Equipmen		the same of the sa	-		DAR	MP
		t: Public B	iddi	no	Proceed	Pay	ment Te	erm	LDD		USIVE
Item No.	Unit		-	Description		Out	antity	Lini	t Cost		
1	lot	''Procure	ment	of 10 Units TIG welding machine and	10 units MIG weld	ing	1	2,422,	150.00		mount 422,150.00
				machine							
 			\vdash				 -	-			
				The winning bidder shall deliver to the ten (10) SUC's. All cost si			Com	ply	Com	plied	
Accep	tance			by the winning supplier. They st					1		
				and materials for the test run							
1	e the LOC						Com	ply	Com	plied	
	Machine			In the standard							
	nsion and determine			Included	1						
end-u		Dy are			1						
		lation and	\vdash				Com	olv	Com	nlied	_
Comr	nissioning			90 Calendar Days				,		piiou	
Perio	d										_
				×							
10 units R	OGUE ET 20	OiP TIG weld	ing n	nachine @ PHP121,107.50 LACH ng machine @Php121,107.50 Loch	n 1			V 150	11,075.0		
10 units G	13 IVIONO G	YS 250 IVIIG W	/eiaii	ng machine @Php121,107.50 Low /					11,075.0		
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1	1				1		}	TOTAL	_	2.	422,150.00
							1	Less	s: 5% GM		108,131.70)
					1		1		1% EW		(21,626.34)
(Total Amou	unt intWow	altion Two Hund	red S	ixty Eight Thousand One Hundred Seventy	Pesos and Forty Six	Centav	ne Only		1% R		(24,221.50) 268,170.46
In case	of failure t	o make the	full	delivery within the time specified a	house a north:	-6	- M M	/4 /4			200,170.40
for every da	y of delay	shall be imp	ose	d.	above, a penalty	or on	e-rentn	(1/1	U) of on	e perc	ent
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Conforme:					**************************************	6	ma				
Comornie.					F	XEC II	RT O. I	ottor	N		. 1
					-				***************************************	_	
Signature ov	ver Printed	Name of Su	ıppli	er ·	Autho	orize	d Officia	31			
	$\overline{}$										
	Date					11					
Funds Availa		QUINGCO			t.						
30	Accounta			1	ALOBS No0(^- วก	2401-	וורחנ	- 6. 60	2000	
С	hief Accou				Amount: \$ 2,0	ו רון	Dull.				
					1 21	ind 1	0.00	50	P.O. No.		-11-1213
									I.V. IVU.		

BUDGET UTILIZATION REQUEST AND STATUS

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

CENTER INDUSTRIAL SUPPLY CORP.

Payee

: 06-308601-2024-01-000009

Date : 01/22/2024

No.

Fund : ___07

Office									
Address									
Respon	sibility Center	Particulars		MFO/PAP/KRA	UACS C Expend		Amount		
Approximation and A 6/4 to the control of the Macrostific designs, the control of	05 - MEIC B2	PO 23-11-1213 dated 11/29/23 as p 23091682 dated 09/28/23.	per PR No.		506040	iture	2,422,150.00		
						TOTAL	2,422,150.00		
Α.	Certified: Charges lawful and under m documents valid, p	to appropriation/budget necessary, ny direct supervision, and supporting proper and legal	В.	Certified: Budg purpose/adjust	et available a ment necess	and utilized for ary as indicated	the d above.		
Signature	•	ata V	Signature :	: Itw					
Printed Name	:	MA. GIRLIE M. MILLO	Printed Name:	Name: AGNES F. PEDRAZA					
Position Date		Project Leader	Position : Date :			/Authorized Re			
C.	Rei	STA	ATUS OF UTILIZA	TION	Amount				
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Ball Not Yet Due (a-b)	ance Due and Demandable (b-c)		
01/22/2024	BURS	06-308601-2024-01-000009	2,422,150.00		A Provincia of Armania (1990) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (19				



November 28, 2023

DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH & DEVELOPMENT CENTER
GEN. SANTOS AVE., BICUTAN, TAGUIG CITY METRO MANILA, PHILIPPINES 1631

Gentlemen.

WHEREAS, CENTER INDUSTRIAL SUPPLY CORPORATION with business address at 10 South AA Street Brgy. Paligsahan, Quezon City 1103, Philippines (hereinafter called the "Supplier"), has undertaken, in pursuance to execute the Procurement of One (1) Lot Various Machinery and Equipment Consisting of Ten (10) Units TIG Welding Machine and Ten (10) Units MIG Welding Machine as per Notice of Award dated November 16, 2023 (hereinafter called the "Contract");

AND WHEREAS, it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as performance security for compliance with his obligations in accordance with the Contract;

AND WHEREAS, we have agreed to give the Contractor such a Bank Guarantee;

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of PHILIPPINE PESO: ONE HUNDRED TWENTY-ONE THOUSAND ONE HUNDRED SEVEN AND 50/100 ONLY (PHP121,107.50) proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of PHILIPPINE PESO: ONE HUNDRED TWENTY-ONE THOUSAND ONE HUNDRED SEVEN AND 50/100 ONLY (PHP121,107.50) as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified herein.

We hereby waive the necessity of your demanding the said claim from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between you and Supplier shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid from November 28, 2023 until the date of your issuance of the Notice of Final Acceptance, or until May 24, 2024, whichever comes first.

This Guarantee is not assignable or transferrable.

The interpretation and enforceability of this Bank Guarantee shall be governed by the laws of the Philippines. Both Parties agree that all disputes arising from this Agreement shall be submitted to the jurisdiction of the competent courts of Makati City only, to the exclusion of all other courts, which the Parties expressly waive.

Name and signature of Authorized Bank Representative/s:

BENJAMIN JOSEPH C. HILARIO

TRADE SERVICES OFFICER

> EAST WEST BANKING CORPORATION

FastWost Benk Corporate Center. The Beauton. 5. Avenue reason 23. Street, Fort Bendario Global City. Tagram, Metro Marcia Telephone number. (+632) 8575-3888 : Echart, secure deastwestbanker com 1. www.eastwestbanker.com A carriber of the Fig. 189<u>4-1</u> Group

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CONTRACT AGREEMENT

THIS AGREEMENT made this 20th day of November 2023 between METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER of the Philippines (hereinafter called "the Entity") of the one part and CENTER INDUSTRIAL SUPPLY CORP. 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 ff: Ten units TIG Welding machine and Ten units MIG Welding machine" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Million Four Hundred Twenty Two Thousand One Hundred Fifty Pesos only (Php2,422,150.00), (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - Schedule of Requirements;
 - ii. Technical Specifications;
 - General and Special Conditions of Contract; and iii.
 - 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:

- 111. Performance Security;
- Notice of Award of Contract; and the Bidder's conforme thereto; and
- 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.

* Air

- 3. In consideration for the sum of Two Million Four Hundred Twenty Two Thousand One Hundred Fifty Pesos only (Php2,422,150.00), or such other sums as may be ascertained, CENTER INDUSTRIAL SUPPLY CORP. 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

AGUSTINM. FUDOLIG

Binding Signature of Supplier:

ROMMEL SALAZAR
Standard Welding Automation and

Regional Manager

KHANYAW BALINTON

Certified Funds Available

OHNNY G. QUINGCO

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPE CITY OF) S.S.	
Before me, a Notar 2023, persona	ry Public for and in the	DEC 0 5 2023
NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	Passport P4453911B	DFA, NCR East/Jan. 20, 2020
ROMMEL SALAZAR	Dr. 404.88.9649	Up VP-2032-2-/21

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. 333; Page No. LXXX,

Series of 2023.

ATTY. ROSALINDA ADRIANO-MONTENEGRO

NOTARY PUBLIC Commission expires on Dec. 31, 2023 PTR No. 4028249-01/03/2023 - Q.C.

IBP No. 263982 - 01/03/2023 - Q.C. Roll No. 68463

MCLE Comp. No. VII-0021672 - 04/14/2025 UNIT 312 ACRE Building 137 Malakas St. Brzy, Central 1110, quezon Cry



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER



NOTICE TO PROCEED

November 17, 20223

ROMMEL SALAZAR

Standard Welding Automation and Regional Manager CENTER INDUSTRIAL SUPPLY CORP. 10 South AA St., Quezon City

Dear Mr. Salazar:

The attached Contract Agreement having been approved, notice is hereby given to CENTER INDUSTRIAL SUPPLY CORP. that work may proceed on the project for the "Procurement of One lot various machinery and equipment consisting of the ff: Ten units TIG Welding machine and Ten units MIG Welding machine" 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 November 30, 2023	(date of receipt)
Name of Bidder's Representative:	
Authorized Signature:	

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 : (02) 8837-0430 Fax No.

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





NOTICE OF AWARD

November 16, 20223

ROMMEL SALAZAR

Standard Welding Automation and Regional Manager CENTER INDUSTRIAL SUPPLY CORP.

10 South AA St., Quezon City

Dear Mr. Salazar:

You are advised that the Purchase Order for the "Procurement of One lot various machinery and equipment consisting of the ff: Ten units TIG Welding machine and Ten units MIG Welding machine" of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Two Million Four Hundred Twenty Two Thousand One Hundred Fifty Pesos only (Php2,422,150.00), 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.

Rommer Salata

Signature over printer claime 11/17/29

Very truly yours,

ROBERT OPDIZON

Executive Director

Tel. Nos. : (02) 8837-0431 to 38 Fax No. : (02) 8837-0430 Email Add. : mirdo@mirdc.dost.gov.ph

BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

RESOLUTION NO. 2023-0025

Project: Procurement of One lot of various welding machinery consisting of the following: Ten units of TIG Welding Machine and Ten units of MIG Welding Machine

Approved Budget for the Contract (ABC): Php2,600,000.00

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 26 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 POWER ARC INDUSTRIAL MACHINERY CORP and CENTER INDUSTRIAL SUPPLY CORP. signified their intention to join the bidding and subsequently purchased the bidding documents;

Whereas, both POWER ARC INDUSTRIAL MACHINERY CORP and CENTER INDUSTRIAL SUPPLY CORP. 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, both POWER ARC INDUSTRIAL MACHINERY CORP and CENTER INDUSTRIAL SUPPLY CORP. were determined to be eligible having complied with all the required documents. Hence, the BAC proceeded to open its financial proposal;

Whereas, the bid offers as read were as follows:

BIDDER	BID OFFER
POWER ARC INDUSTRIAL MACHINERY CORP.	Php1,000,000.00
CENTER INDUSTRIAL SUPPLY CORP	Php2,422,150.00

Whereas, during the detailed bid evaluation of the TWG, the bid offer submitted by POWER ARC was declared not compliant with the technical requirements indicated in the Terms of Reference specifically on the following items; hence, the Power Arc was disqualified.

- 1. Pulsing feature with frequency for heat input control
- 2. MMA mode and can adjust the hot start or arc force
- 3. Can adjust TIG welding parameter such as gas pre flow
- 4. Start current, ramp up time and ramp down time
- 5. Finish current and 2/4 stroke mode
- 6. Duty Cycle MIG
- 7. Wire Size Capacity
- 8. Wire Feeder
- 9. Functions and the similar contract.

Whereas, the second lowest bidder, CENTER INDUSTRIAL SUPPLY CORP. was scheduled for post-qualification;

Whereas, after verifying, validating and ascertaining its documents, CENTER IN-DUSTRIAL SUPPLY CORP. passed all the criteria for post-qualification;

Now, therefore, The BAC hereby RESOLVED, as it is hereby RESOLVED, to declare CENTER INDUSTRIAL SUPPLY CORP. as the Lowest Calculated and Responsive Bidder (LCRB) and to recommend to HOPE that the contract for the Procurement of One lot various machinery and equipment consisting of the following: Ten units of TIG Welding Machine and Ten units of MIG Welding Machine be awarded to CENTER INDUSTRIAL SUPPLY CORP. at its calculated bid price.

SIGNED in Bicutan, Taguig City this 15th of November 2023 RODNEL O. TAMAKO ATTY. TRIXIE HAZEL C. VELUZ BAC Chair BAC Vice Chair ZALDA AYAHAN ROMMEL N. COROÑA **BAC** Member -0-OSRIC PRIMO BERN S. QUIBOT ISIDRO D. MILLO **BAC** Member TWG Member REYN. MARIPOSQUE RONIE'S. TWG Member TWG Member MA. GIRLIE M. MILLO Project Leader

Approved () Disapproved ()