

BUDGET

11/24/10.34

SMU-001

Rev. 5/08-01-13



PURCHASE ORDER

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

NOV 30 2021

7:20

MBO/

MIRDE HEAD OFFICE

Supplier: CENTER INDUSTRIAL SUPPLY CORP.	P.O. No.: 23-11-1213
Address: 10 South AA St., Quezon City Tel. +63 (2) 8373-9651 loc. 260 Fax. +63 (2)	Date: 29-Nov-23
Tel No.: 8373-4211 Email. kbalinton@centerindustrial.com	P.R. No.: 23091682
TIN : 000-848-090-000	Date: 28-Sep-23

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	*Procurement of 10 Units TIG welding machine and 10 units MIG welding machine	1	2,422,150.00	2,422,150.00

One lot of supply and delivery of various welding machinery and equipment outlay consisting of the following:

Approved Budget for the Contract (ABC): PhP 2,600,000.00

Item Description: Ten (10) units TIG Welding Machine

Technical Specifications		Bid Offer of Center Industrial Supply Corporation	TWG Remarks
Primary Voltage	230 VAC 1 Phase 60 Hz	Comply	Within the ABC
Minimum Output	200A	Comply	
Rated KVA	7 KVA	Comply	
Open Circuit Voltage	78 V DC	Comply	
TIG Welding Output	200A / 18.0 V 129 A / 15.2 V 100 A / 14.0 V	Comply	Based on the submitted Bid Documents
Duty Cycle TIG	200A / 18.0 V @25% 129 A / 15.2 V @60% 100 A / 14.0 V @100%	Comply	Complied
MMA Welding Output	200A / 28 V 129 A / 15.2 V 100 A / 24.0 V	Comply	Complied
Duty Cycle MMA	200A / 28 V @25% 129 A / 15.2 V @60% 100 A / 24.0 V @100%	Comply	Complied
Current Range	10-200 A	Comply	Complied
Operating Temperature	-10 to +40 Deg C	Comply	Complied
Enclosure Class	IP23S	Comply	Complied
Other features	<ul style="list-style-type: none"> With pulsing feature with frequency for heat input control With MMA mode and can adjust the hot start or arc force Can adjust TIG welding parameter such as gas pre flow start current ramp up time ramp down time finish current and 2:1 stroke mode 	Comply	Complied
Others			

(Total Amount in Words) *1 of 59*

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: *Khan Yan Balinton*
 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. *DR 308601-2024-01-000009*
 Amount: P 2,422,150.00 *5060402014*

CERTIFIED TRUE COPY

P.O. No. 23-11-1213

CP
 METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

RECEIVED
NOV 30 2023
FA 9:20 MBO/
MIRDC - FAD - FMS

MIRDC

PURCHASE ORDER

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

Supplier: CENTER INDUSTRIAL SUPPLY CORP.	P.O. No.: 23-11-1213
Address: 10 South AA St., Quezon City Tel. +63 (2) 8373-9651 loc. 260 Fax. +63 (2) 8373-4211 Email. kbalinton@centerindustrial.com	Date: 29-Nov-23
Tel No.: 8373-4211	P.R. No.: 23091682
TIN : 000-848-090-000	Date: 28-Sep-23

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	"Procurement of 10 Units TIG welding machine and 10 units MIG welding machine	1	2,422,150.00	2,422,150.00

Others		Quantity	Unit Cost	Amount
Accessories		Comply	Complied	
1	One (1) pc Electrode Holder 3 meters			
2	One (1) pc Ground 3 meters			
3	One (1) pc TIG Torch 4 meters			
4	One (1) pc Gas Hose, connector and regulator			
5	5 kgs Filler rod (2.5mm)			
6	15 pcs Tungsten Tip (2.5mm)			
7	One set protective equipment			
	• Auto darkening welding mask			
	• Leather Gloves			
	• Leather Welding Apron			
8	One (1) Argon gas tank with gas			

Item Description: Ten (10) units MIG Welding Machine	Quantity	Unit Cost	Amount
Technical Specifications			
Welding Processes	MIG		
MIG	40 - 250 A	Comply	Complied
Duty Cycle MIG	250 A @15% or better 155A @60% or better 110 A @100%	Comply	Complied
Wire Size Capacity	0.8-1.2	Comply	Complied
Power Supply	240 V / 1 Phase / 60 Hz	Comply	Complied
Wire Feeder	• Compatible with 200 / 300 mm spools • 4 drive roll feeding system	Comply	Complied
Functions	• 2 Stroke welding, ideal for short welding • 4 stroke welding to weld during a long period without constantly pressing the trigger • Spot for plug welding • Can automatically set the optimum wire speed	Comply	Complied
Enclosure Class	IP21	Comply	Complied

(Total Amount in Words) 2 of 59

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: Khanjari Balinton
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
CERTIFIED TRUE COPY:
ALOBS No. DE 305601-3024-DI-000009
Amount: ₱ 2,422,150.00 1060401019
P.O. No. **23-11-1213**



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: CENTER INDUSTRIAL SUPPLY CORP.	P.O. No.: 23-11-1213
Address: 10 South AA St., Quezon City Tel. +63 (2) 8373-9651 loc. 260 Fax: +63 (2)	Date: 29-Nov-23
Tel No.: 8373-4211 Email. kbalinton@centerindustrial.com	P.R. No.: 23091682
TIN : 000-848-090-000	Date: 28-Sep-23

Gentlemen:

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

Project: PROPERTY MGMT UNIT FOR TDD/MEIC/Various Regions/Machinery and Equipment Outlay	Delivery Term: 90 CD ARNP
Date of Delivery: 90 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	"Procurement of 10 Units TIG welding machine and 10 units MIG welding machine"	1	2,422,150.00	2,422,150.00
Enclosure Class		IP21	Comply	Complied	
Others					
Accessories as follows		Included per unit	Comply	Complied	
<ul style="list-style-type: none"> • One (1) Torch (250 A) with connector (3 meters) • One (1) Ground cable (2.5 meters) • Three (3) pcs 200 mm spool 0.8 mm wire (Steel) • One (1) pc - Flowmeter with heater regulator with heater, gas hose, and quick connector if needed • Contact Tips 0.8 Dia M6 Steel/Stainless Steel (10 pcs) 1.0 Dia M6 Steel/ Stainless Steel (10 pcs) 1.0 Dia M6 Aluminum (10 pcs) • Contact Tips Supports 250 A (3 pcs) • Spring for Nozzle (5 pcs) • Nozzles 250A (3 pcs) • One (1) pc gas tank with appropriate gas (type of gas will depend on delivery site) • One set protective equipment <ul style="list-style-type: none"> • Auto darkening welding Mask • Leather Gloves • Leather Welding Apron 					
Warranty		One (1) year free of parts and service	Comply	Complied	
Operations & Maintenance Manual (English)		Included	Comply	Complied	
Similar Contract		Supplier of Welding machine for at least five (5) years in experience as an authorized dealer/distributor that is/are verifiable to past/current customer/s The principal source of the equipment must be available and verifiable i.e. website, among others	Comply	Complied	
Delivery, Installation, Commissioning		training, and The winning bidder shall provide all materials and labor related to machine installation Delivered, installed and commissioned per SUC to the following institutions: 1 Batangas State University Rizal Ave Extension 5th District, Batangas 2 Western Philippines University	Comply	Complied	

(Total Amount in Words) 3 of 859

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:
Khanyaw Balinton
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

CERTIFIED TRUE COPY

ALOS No. 06-308601-2024-01-000009
Amount: ₱ 2,422,150.00 50,040,5014

P.O. No. **23-11-1213**



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: CENTER INDUSTRIAL SUPPLY CORP.	P.O. No.: 23-11-1213
Address: 19-South AA St., Quezon City Tel. +63 (2) 8373-9651 loc. 260 Fax. +63 (2)	Date: 29-Nov-23
Tel. No.: 8373-4211 Email. kbalinton@centerindustrial.com	P.R. No.: 23091682
TIN : 000-848-090-000	Date: 28-Sep-23

Gentlemen:

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

PROPERTY NAME: UNIT FOR TDD/MEIC/Various Regions/Machinery and Equipment Unit	Delivery Term: 90 CD ARNP
Date of Delivery: 90 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Procurement of 10 Units TIG welding machine and 10 units MIG welding machine	1	2,422,150.00	2,422,150.00

		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-Visayas (TUP-V) Talisay City Negros Occidental			
		5 Negros Oriental State University (NORSU) Kagawasan Avenue, Dumaguete, Negros Oriental			
		6 Eastern Visayas 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 (USEP) Bo Obbrero, Inigo Street, Davao City			
		9 Mindanao State University-General Santos (MSU-Gen. San) DOST 12, PNLSC Brgy. Paraiso, Koronadal City South Cotabato			
		10 Surigao Del Norte State University (SNSU) Narcisost. 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 shouldered by the winning supplier. They shall provide labor and materials for the test run	Comply		Complied

(Total Amount in Words) **4 of 650k**

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

CERTIFIED TRUE COPY

ALOBS No. **06-308601-2024-01-000009**
Amount: **₱ 2,422,150.00** **56,040,014**
P.O. No. **23-11-1213**



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: CENTER INDUSTRIAL SUPPLY CORP.	P.O. No.: 23-11-1213
Address: 10 South AA St., Quezon City Tel. +63 (2) 8373-9651 loc. 260 Fax: +63 (2) 8373-4211 Email. kbalinton@centerindustrial.com	Date: 29-Nov-23
TIN : 000-848-090-000	P.R. No.: 23091682
	Date: 28-Sep-23

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	"Procurement of 10 Units TIG welding machine and 10 units MIG welding machine	1	2,422,150.00	2,422,150.00
	Acceptance	The winning bidder shall deliver the items directly to the ten (10) SUC's. All cost shall be shouldered by the winning supplier. They shall provide labor and materials for the test run	Comply	Complied	
	Include the LOGO MEIC in the Machine Casing - Dimension and location shall determine by the end-user	Included	Comply	Complied	
	Delivery, Installation and Commissioning Period	90 Calendar Days	Comply	Complied	
		10 units ROGUE ET 200iP TIG welding machine @ PHP121,107.50 <i>10 du</i>		1,211,075.00	
		10 units GYS Mono GYS 250 MIG welding machine @Php121,107.50 <i>10 du</i>		1,211,075.00	
				2,422,150.00	
				TOTAL	2,422,150.00
				Less: 5% GMP	(108,131.70)
				1% EWT	(21,626.34)
				1% RF	(24,221.50)
					2,268,170.46

(Total Amount in Words) Two Hundred Sixty Eight Thousand One Hundred Seventy Pesos and Forty Six Centavos Only

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]*
Khampan Balinton
Signature over Printed Name of Supplier

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

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

CERTIFIED TRUE COPY

ALOS No. 06-208401-2024-01-000009
Amount: ₱ 2,422,150.00 5060405014
P.O. No. **23-11-1213**

[Signature]
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

BUDGET
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Rev. 5/08-01-13

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Gen. Santos Avenue, Bicutan, Taguig City
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TIN# 000-284-708

PURCHASE ORDER

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Address: 10 South AA St., Quezon City Tel. +63 (2) 8373-9651 loc. 260 Fax. +63 (2)	Date: 29-Nov-23
Tel No.: 8373-4211 Email. kbalinton@centerindustrial.com	P.R. No.: 23091682
TIN : 000-848-090-000	Date: 28-Sep-23

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Place of Delivery: **PROPERTY MGMT UNIT FOR TDD/MEIC/Various Regions/Machinery and Equipment Outlay** Delivery Term: **90 CD ARNP**
Date of Delivery: **90 calendar days after receipt of Notice to Proceed** Payment Term: **LDDAP**
Mode of Procurement: **Public Bidding** VAT: **VAT INCLUSIVE**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	"Procurement of 10 Units TIG welding machine and 10 units MIG welding machine	1	2,422,150.00	2,422,150.00

One lot of supply and delivery of various welding machinery and equipment outlay consisting of the following:

Approved Budget for the Contract (ABC): Php 2,600,000.00		Bid Offer of Center Industrial Supply Corporation	TWG Remarks
Item Description: Ten (10) units TIG Welding Machine		Php 2,422,150.00	Within the ABC
Technical Specifications		Esab Rogue ET 200iP	Based on the submitted Bid Documents
Primary Voltage	230 VAC, 1 Phase, 60 Hz	Comply	Complied
Minimum Output	200A	Comply	Complied
Rated KVA	7 KVA	Comply	Complied
Open Circuit Voltage	78 V DC	Comply	Complied
TIG Welding 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 Welding Output	200A / 28 V 129 A / 15.2 V 100 A / 24.0 V	Comply	Complied
Duty Cycle MMA	200A / 28 V @25% 129 A / 15.2 V @60% 100 A / 24.0 V @100%	Comply	Complied
Current Range	10-200 A	Comply	Complied
Operating Temperature	-10 to +40 Deg C	Comply	Complied
Enclosure Class	IP23S	Comply	Complied
Other features	<ul style="list-style-type: none"> With pulsing feature with frequency for heat input control With MMA mode and can adjust the hot start or arc force Can adjust TIG welding parameter such as gas pre flow, start current, ramp up time, ramp down time, finish current, and 2/4 stroke mode 	Comply	Complied
Others			

(Total Amount in Words) 1 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.

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. DE 308601-2024-01-000009
Amount: P 2,422,150.00 JOG60402014
P.O. No. **23-11-1213**

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Republic of the Philippines
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
Gen. Santos Avenue, Bicutan, Taguig City
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TIN# 000-284-708

PURCHASE ORDER

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Address: 10 South AA St., Quezon City Tel. +63 (2) 8373-9651 loc. 260 Fax. +63 (2)	Date: 29-Nov-23
Tel No.: 8373-4211 Email. kbalinton@centerindustrial.com	P.R. No.: 23091682
TIN : 000-848-090-000	Date: 28-Sep-23

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	"Procurement of 10 Units TIG welding machine and 10 units MIG welding machine	1	2,422,150.00	2,422,150.00

Others	Quantity	Unit Cost	Amount
Accessories	Comply	Complied	
1. One (1) pc Electrode Holder 3 meters			
2. One (1) pc Ground 3 meters			
3. One (1) pc TIG Torch 4 meters			
4. One (1) pc Gas Hose, connector and regulator			
5. 5 kls Filler rod (2.5mm)			
6. 15 pcs Tungsten Tip (2.5mm)			
7. One set protective equipment			
• Auto darkening welding mask			
• Leather Gloves			
• Leather Welding Apron			
8. One (1) Argon gas tank with gas			

Item Description: Ten (10) units MIG Welding Machine	Quantity	Unit Cost	Amount
Technical Specifications			
Welding Processes			
MIG			
Duty Cycle MIG			
Wire Size Capacity			
Power Supply			
Wire Feeder			
Functions			
Enclosure Class			

(Total Amount in Words) 2 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.

Conforme: _____

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

Signature over Printed Name of Supplier _____

Date _____

Funds Available: JOHNNY G. QUINGCO Accountant IV Chief Accountant	ALOBS No. 06 308601-2024-01-000009 Amount: ₱ 2,422,150.00 5060401014
--------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------



Republic of the Philippines
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
Gen. Santos Avenue, Bicutan, Taguig City
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Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	"Procurement of 10 Units TIG welding machine and 10 units MIG welding machine	1	2,422,150.00	2,422,150.00
Enclosure Class		IP21	Comply	Complied	
Others		Included per unit	Comply	Complied	
Accessories as follows:					
<ul style="list-style-type: none"> One (1) Torch (250 A) with connector (3 meters) One (1) Ground cable (2.5 meters) Three (3) pcs 200 mm spool 0.8 mm wire (Steel) One (1) pc – Flowmeter with heater regulator with heater, gas hose, and quick connector if needed Contact Tips: 0.8 Dia. M6 Steel/Stainless Steel (10 pcs) 1.0 Dia. M6 Steel/ Stainless Steel (10 pcs) 1.0 Dia. M6 Aluminium (10 pcs) Contact Tips Supports 250 A (3 pcs) Spring for Nozzle (5 pcs) Nozzles 250A (3 pcs) One (1) pc gas tank with appropriate gas (type of gas will depend on delivery site) One set protective equipment <ul style="list-style-type: none"> Auto darkening welding Mask Leather Gloves Leather Welding Apron 					
Warranty		One (1) year free of parts and service	Comply	Complied	
Operations & Maintenance Manual (English)		Included	Comply	Complied	
Similar Contract		Supplier of Welding machine for at least five (5) years in experience as an authorized dealer/distributor that is/are verifiable to past/current customer/s. The principal source of the equipment must be available and verifiable i.e. website, among others.	Comply	Complied	
Delivery, Installation Commissioning		training. and The winning bidder shall provide all materials and labor related to machine installation 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	Comply	Complied	

(Total Amount in Words) 3 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.

Conforme: _____
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. 06-308601-2024-01-000009
Amount: ₱ 2,422,150.00 5060405014



Republic of the Philippines
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 TIN# 000-284-708

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Tel No.: 8373-4211 Email. kbalinton@centerindustrial.com	P.R. No.: 23091682
TIN : 000-848-090-000	Date: 28-Sep-23

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
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 Date of Delivery: **90 calendar days after receipt of Notice to Proceed** Payment Term: **LDDAP**
 Mode of Procurement: **Public Bidding** VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Procurement of 10 Units TIG welding machine and 10 units MIG welding machine	1	2,422,150.00	2,422,150.00
		San Juan, <u>Aborlan</u> , Palawan, 3rd District, MIMAROPA 3. Bicol State College of Applied Sciences and Technology (BISCAST) <u>Peñafrancia Ave</u> , Naga, <u>Camarines Sur</u> 4. Technological University of the Philippine- <u>Visayas (TUP-V)</u> <u>Talisay City</u> , Negros Occidental 5. Negros Oriental State University (NORSU) <u>Kagawasan Avenue</u> , <u>Dumaguete</u> , Negros Oriental 6. Eastern <u>Visayas State University (EVSU)</u> Arch. <u>Lino R. Gonzaga Avenue</u> , <u>Tacloban City</u> , Leyte 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 Street</u> , Davao City 9. <u>Mindanao State University-General Santos (MSU-Gen. San.)</u> DOST 12, PNHLS, <u>Brgy. Paraiso</u> , <u>Koronadal City</u> , South <u>Cotabato</u> 10. Surigao Del Norte State University (SNSU) <u>Narcisost</u> , <u>Magallanes St.</u> , <u>Surigao City</u> , <u>Surigao del Norte</u>			
Acceptance		The winning bidder shall deliver the items directly to the ten (10) SUC's. All cost shall be shouldered by the winning supplier. They shall provide labor and materials for the test run	Comply		Complied

(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.

Conforme:

 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. 06-308601-2024-01-000009
 Amount: ₱ 2,422,150.00 5060405014



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: CENTER INDUSTRIAL SUPPLY CORP.	P.O. No.: 23-11-1213
Address: 10 South AA St., Quezon City Tel. +63 (2) 8373-9651 loc. 260 Fax. +63 (2) 8373-4211 Email. kbalinton@centerindustrial.com	Date: 29-Nov-23
TIN : 000-848-090-000	P.R. No.: 23091682
	Date: 28-Sep-23

Gentlemen:

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

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Procurement of 10 Units TIG welding machine and 10 units MIG welding machine	1	2,422,150.00	2,422,150.00
	Acceptance	The winning bidder shall deliver the items directly to the ten (10) SUC's. All cost shall be shouldered by the winning supplier. They shall provide labor and materials for the test run	Comply	Complied	
	Include the LOGO MEIC in the Machine Casing - Dimension and location shall determine by the end-user	Included	Comply	Complied	
	Delivery, Installation and Commissioning Period	90 Calendar Days	Comply	Complied	
10 units ROGUE ET 200iP TIG welding machine @ PHP121,107.50 each				1,211,075.00	
10 units GYS Mono GYS 250 MIG welding machine @Php121,107.50 each				1,211,075.00	
				2,422,150.00	
				TOTAL	2,422,150.00
				Less: 5% GMP	(108,131.70)
				1% EWT	(21,626.34)
				1% RF	(24,221.50)
					2,268,170.46

(Total Amount in Words) Two Hundred Sixty Eight Thousand One Hundred Seventy Pesos and Forty Six Centavos Only

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

Very truly yours,
ROBERT O. DIZON
Executive Director

Authorized Official

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

ALOBS No. 06-208601-2024-01-000009
Amount: ₱ 2,422,150.00 5060405014

BUDGET UTILIZATION REQUEST AND STATUS

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

No. : 06-308601-2024-01-000009
 Date : 01/22/2024
 Fund : 07

Payee	CENTER INDUSTRIAL SUPPLY CORP.
Office	
Address	

Responsibility Center	Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount
19-007-01-08-105 - MEIC B2	PO 23-11-1213 dated 11/29/23 as per PR No. 23091682 dated 09/28/23.		5060405014	2,422,150.00
TOTAL				2,422,150.00

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				
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (a-b)	Due and Demandable (b-c)
01/22/2024	BURS	06-308601-2024-01-000009	2,422,150.00				

BANK GUARANTEE REFERENCE NO: MD2332700697



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

JULIUS PAOLO L. ASPILLERA
TRADE SERVICES HEAD

> EAST WEST BANKING CORPORATION

EastWest Bank Corporate Center, The Bonifacio, 5th Avenue corner 23rd Street, Fort Bonifacio Global City, Taguig, Metro Manila
Telephone number: (+632) 8575-3500 | Email: service@eastwestbanker.com | www.eastwestbanker.com
A member of the **EastWest Group**
EastWest is regulated by the Bangko Sentral ng Pilipinas (<http://www.bsp.gov.ph>)

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:

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 **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 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:


ROMMEL SALAZAR
Standard Welding Automation and
Regional Manager


KHANYAW BALINTON
Witness

Certified Funds Available


JOHNNY G. QUINGCO
Accountant IV

ACKNOWLEDGMENT

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

QUEZON CITY

Before me, a Notary Public for and in the _____ **DEC 05** this 2023, personally appeared:

QUEZON CITY

NAME	I.D. NO.	DATE/PLACE ISSUED
	Passport	
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
ROMMEL SALAZAR	<i>Dr - 104-88-069940</i>	<i>VP-2032-2-21</i>

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. 68 ;
Page No. LXXX ;
Series of 2023.

R. Montenegro
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.
 Brgy. Central 1110, Quezon City



NOTICE TO PROCEED

November 17, 202^{an}3

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: Rommel Salazar

Authorized Signature: 



NOTICE OF AWARD

November 16, 2023

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.


Rommel Salazar
Signature over printed name 11/17/23

Very truly yours,


ROBERT O. DIZON
Executive Director

**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 5

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.

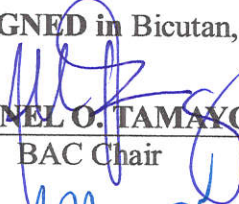






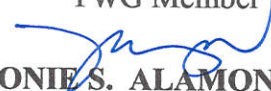
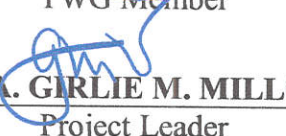
1. Pulsing feature with frequency for heat input control
2. MMA mode and can adjust the hot start or arc force
3. Can adjust TIG welding parameter such as gas pre flow
4. Start current, ramp up time and ramp down time
5. Finish current and 2/4 stroke mode
6. Duty Cycle MIG
7. Wire Size Capacity
8. Wire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

 RODNELO O. TAMAYO BAC Chair	 ATTY. TRIXIE HAZEL C. VELUZ BAC Vice Chair
 ZALDA R. 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 11/15/2023