Republic of the Philippines

# METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTERNOV 18 2024

Gen. Santos Avenue, Bicutan, Taguig City Telephone Nos.: 8837-0431 to 38

TIN# 000-284-708

MBO/ THUA 8:13

PURCHASE, ORDEROGIES CORPORATION MIRDC - FAD - FMS 24-11-1195 Supplier: Unit 813, West Tower Philippines Stock Exchange Centre Exchange Road, Ortigas Center No.: 08-Nov-24 Address: Pasig City/ sales2@iequity.com.ph, 632) 8570-9381 / 8584-2926 Date: 24071335 007-801-681-000 P.R. No .: 23-Jul-24

TIN Date: Gentlemen: Please famished in a few particles cubics to the terms and conditions contained herein: 45 CD ARNP Place of Delivery: A Notice to Proceed Michigany Term: 45 calendar days after rec LDDAP Date of Delivery: **Public Bidding VAT INCLUSIVE** Mode of Procurement: 112:34 Item No. Unit Description Quantity Inv Unit Cost Amount 1 SETS **DESKTOP WORKSTATION** 15 119,880.00 1,798,200.00 BUDGET UNIT Approved Budge for the Contract (ABC): 1,800,000.00 DOST - MIRDC Bid off BIG OFFICE OF IEQUITY TECHNOLOGIES CORPORATION: Php1,798,000.00 Supplier's Offer and Compliance ochnical Specifications by End-User (MIRDC) TWG remarks (Pass/Fail) Dell Precision 13680 Towe Workstation Specifications: 14th Gen Intel 17:14700 Processor (20 Core, 28 Threads) M.2.1 TBB POTE NVMe Gen Promisero At least 14 cores, 20 threads 222 Storage At least 1TB SSD 4 Solid State Drive ass RAN At least 32GB (4x8gb) 32GB (4X8) Pass At least 4GB (certified for Graphics Card nVicia T400, 4GB GDDR SOLIDWORKS Pass At least 27" streen, 1920x1080 Dell 27" P2725H Monitor Mondor resolution 1920 x 1080 @60Hz 435-5 Internal speakers with Realtek ALC3246-CG Audio Audid Card Pass Controller Integrated LAN Network Connector RJ-45 P. 170 412 412 Intel Wi-Fi 6/6F (6GHz) AX211 2X2 Bluetooth 5.3 Wireless Connectivity Bluetooth and Wireless LAN 355 Keyboard Dell KB216 Wired USB Included (wred) 255 Keyboard Black Dell MS116 USB Optical Mause Mous Included (wired) ess Mousepas Included Included Included (compatible with INTEX UPS 650VA/360V UPS workstation) 235 Operating System Windows 11 Pro 54 Windows 1 Pro 84bit ass MS Office Home and Student Productivity too 2021 (with one-time license) MS Office Home and Student 2021 Page 1 of 3 (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 for every day of delay shall be imposed.

Conforme: Arpel M. Manansala

Signature over Printed Name of Supplier 11-20 - 2024

Date Funds ADDINING QUINGCO

> Accountant IV Chief Accountant

ROBERT O. DIZON **Executive Director** 

**Authorized Official** 

truly yours,

ALOBS No. 66- 208661-2024-11-006 200 Amount: 1,748, 200.00 TOGOUOSP 0324-11-1195

# MIRDG

Republic of the Philippines

## METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bicutan, Taguig City Telephone Nos.: 8837-0431 to 38 TIN# 000-284-708

MBO/

PURGEASE ORDERGIES CORPORATION 24-11-1195								
Supplier: Unit 813, West Tower Philippines Stock Exchange Centre Exchange Road, Ortigas Center No.: 08-Nov-24								
Address: Pasig City/ sales2@iequity.com.ph, 632) 8570-9381 / 8584-2926					Date: 24071335			
007-801-681-000					P.R. No.:		Jul-24	
TIN :					Date:	- Consultation of the Cons	er with the files of	
Gentleme	n:							
Please	Amcenyi	ra@ffirmethe	afeld Eviloparticles outlinet to the terms	and conditions	contained he	erein: 45 (	D ARNP	
Place of De	elivery:		dar days after receipt of Notice to P		Delivery Te			
Date of De	elivery:	Public Bi	dding	£ 36 36363636	Payment Te		INCLUSIVE	
Mode of Pr	rocuremen	t:				2,72,4		
Item No.	Unit		Description		Quantity	Unit Cost	Amount	
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				and the same	3) years free	-	71	
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			designated technical and service support team.		rice suppor			
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		winderpolise	<ul> <li>Submission of a Warranty</li> <li>Certificate.</li> </ul>	<u>೦೧೯೯೫</u> ೦	nission of a ata signed b			
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			peripherals necessary for the proper function, labor	ele cal	etrical suppl	y		
			needed in the installation, commissioning, and test-	ost no	ter periphera			
			running where applicable.	Dr.	oper function			
			A commence of the commence of		por needed :			
(Total A	Lunt in 111		Page 2 of 3		1	1	1	
	ount in Wo							
			e full delivery within the time specified	above, a penalt	y of one-tent	h (1/10) of a	one percent	
		y shall be in			1/1		15	
				Ven	truly yours,			
Confo	/2					DIZON		
Conforme:	SOMM			# E	executive Dire	ctor		
Arri	Amel M. Nanarisala							
Signature	nuar Drinto	d Name of t	Supplier	Aut	thorized Offic	ial		
Signature over Printed Name of Supplier 11-20-2024,								
Date								
Funds Agai	111	HITMECO		1				
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Accountant IV				ALOBS No.	06-308661	-2024-11-0	666 200	
	Chief Acco	untant			1,798,200.00		OP 93-11-1105	
	3					1270-		

# MKDF

Republic of the Philippines

#### METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bicutan, Taguig City Telephone Nos.: 8837-0431 to 38 TIN# 000-284-708

MBO/

PURCHASE ORDERGIES CORPORATION 24-11-1195 Supplier: Unit 813, West Tower Philippines Stock Exchange Centre Exchange Road, Ortigas Center No.: 08-Nov-24 Addigess: Pasig City/ sales2@iequity.com.ph, 632) 8570-9381 / 8584-2926 Date: 24071335 P.R. No .: 007-801-681-000 23-Jul-24 TIN Date: Gentlemen: Please furnish thin affine the following particles cultiest to the terms and conditions contained herein: 45 CD ARNP Place of Delivery: 45 calendar days after receipt of Notice to Proceed Delivery Term: LDDAP Date of Delivery: **Public Bidding** Payment Term **VAT INCLUSIVE** Mode of Procurement: Item No. Unit Description Ouantity Unit Cost Amount SFTS **DESKTOP WORKSTATION** 15 119,880.00 1,798,200.00 commissioning. and test-running where applicable. Delivery to AMCen Building MIRDC Compound, DOST South Compound, General Santos Avenue, Bicutan, Taguig, including Included Pass material/equipment handling to movering tall the machine and peripherals in place Operations and Maintenance Manuale Included included Pass (English) Forty five (45) calendar Forty five (45) Delivery Pass davs calendaridays =P 1,798,200.00 page 3 of 3 Less: 5% GMP (80,276.79) 1% EWT (16,055.36) 1% RF (17,982.00) dne Million Sid Hundred Eighty Three Thousand Eight Hundred Eighty Five Pesos and Eighty Five Centavos Only (Total Amount in Words) ,683,885.85 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. ROBERT O. DIZON Conforme: **Executive Director** Arnel M Manasala Authorized Official Signature over Printed Name of Supplier 11-20-2024 Date Funds ANOMINING GI QUINGCO Accountant IV ALOBS No. 04-108401-2024-11-000220 Amount: 1799, 200.00 10604000 63 24-11-1195 Chief Accountant

Rev. 5/08-01-13



Accountant IV

Chief Accountant

Republic of the Philippines

#### METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTERNOV 18 2024

Gen. Santos Avenue, Bicutan, Taguig City Telephone Nos.: 8837-0431 to 38

MBO/ THA 8:17

TIN# 000-284-708 MIRDC - FAD - FMS PURCHASE ORDEROGIES CORPORATION 24-11-1195 Supplier: Unit 813, West Tower Philippines Stock Exchange Centre Exchange Road, Ortigas Centre Inches Centre Exchange Road, Ortigas Road, 08-Nov-24 Address: Pasig City/ sales2@iequity.com.ph, 632) 8570-9381 / 8584-2926 Date: 24071335 P.R. No.: 007-801-681-000 23-Jul-24 TIN Date: Gentlemen: Please famishing finations and conditions contained herein: **45 CD ARNP** Place of Delivery: Delivery Term: 45 calendar days after receipt of Notice to Proceed LDDAP Date of Delivery: Payment Term **Public Bidding VAT INCLUSIVE** N 12:31 Mode of Procurement: Item No. Unit Cost Unit Description Quantity Amount 1 SETS **DESKTOP WORKSTATION** 15 119,880.00 1,798,200.00 Bid offer of IEQUITY TECHNOLOGIES CORPORATION: Php1,798,000.00 BUDGET UNIT Approved Budget for the Contract (ABC): 1,800,000.00 DOST - MIRDC Supplier's Compl Offer and TWG remarks (Pass/Fall) Technical Specifications by End-User (MIRDC) Dell Precision T3680 Towe Workstation Specifications: 14th Gen Intel 17-14700 Processor (20 Core, 28 Threads) M.2 1 TBB POIe NVMe Gen Processor At least 14 cores, 20 threads 355 Storage At least 1TB SSD 4 Solid State Drive RAM At least 32GB (4x8qb) 32GB (4X8) 255 At least 4GB (certified for Graphics Card nVidia T400, 4GB GDDR4 222 SOLIDWORKS) At least 27" screen, 1920x1080 Dell 27" P2725H Monitor Monttor resolution 1920 x 1080 @60Hz Internal speakers with Realtek ALC3246-CG Audio Controller Audio Card Installed Network Connector RJ-45 Integrated LAN Installed ---Intel Wi-Fi 6/6E (6GHz) AX211 2X2 Bluetooth 5. Wireless Connectivity Bluetooth and Wireless LAN ass Dell KB216 Wired USB Keyboard Included (wired) Pass Keyboard Black Dell MS116 USB Optical Mous Included (wired) ass Mouse Mousepad Included Inclu ass Included (compatible with INTEX UPS 650VA/360V UPS ass 725 PLUS BLACK workstation) Operating System Windows 11 Pro 64 Windows 1 1 Pro 64bit ass MS Office Home and Student MS Office Home and Student 2021 Productivity too 2021 (with one-time license) ass Page 1 of 3 (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 for every day of delay shall be imposed. Very truly yours, **ROBERT O. DIZON** Conforme: Executive Director **Authorized Official** Signature over Printed Name of Supplier Date Funds ATCHINN G. QUINGCO

10G0UOJP 0324-11-1195

ALOBS No. 66-308661-2024-11-006 200

Amount: 1,798, 200.00



#### Republic of the Philippines

## METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bicutan, Taguig City Telephone Nos.: 8837-0431 to 38 TIN# 000-284-708

MBO/

PURCEQUITE TECHNOLOGIES CORPORATION 24-11-1195							
Supplier: Unit 813, West Tower Philippines Stock Exchange Centre Exchange Road, Ortigas					center No.:	08-1	Nov-24
Address: Pasig City/ sales2@iequity.com.ph, 632) 8570-9381 / 8584-2926				Date: 24071335			
007-801-681-000				P.R. No.:			
TIN :					Date:		Jul 22 1
Gentleme	en:					-C	
Please	AMCENTI	a office the	following particles outling to the terms	and conditions	contained he	erein: 45 C	D ARNP
Place of D			dar days after receipt of Notice to P		Delivery Te		
Date of De		Public Bio		TOCCCG	Payment Te		INCLUSIVE
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Item No.	Unit		Description		Quantity	Unit Cost	Amount
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			Test run onsite. The	7	he winning		
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0	eptance		such as but not limited to,	rela	ted to such a		
	- prairie		cables for connection to the electrical supply,	but	not limited to cables for	<b>&gt;</b> -	Pass
			cables for display, other peripherals necessary for	con	nection to the ctrical supply	e .	
			the proper function, labor needed in the installation.	cab	es for displa er peripheral	2.	
			commissioning, and test-	n-ac	essary for th	8	
			running where applicable.	lab	oper function or needed in		
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(Total Amo	ount in Wor	rds)	Page 2 of 3				<u> </u>
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In Case	or railure	to make the	e full delivery within the time specified a	above, a penalty	or one-tent	1 (1/10) of o	ne percent
for every d	lay or delay	shall be im	posea.	/			
					ruly yours,		
Conforme:					OBBERT O. D		
Comornie.				* E	xecutive Direc	ctor	
Signature	War Drinton	l Name of C	upplier	Autl	norized Offici	al	
Signature over Printed Name of Supplier							
	Date						
Funds A		HITNICCO					
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	Accountan	t IV		ALOBS No.	36-208661	2024-11-0	56 2275
	Chiof Acces	ıntant			798, 200.00		No. of the last of
Chief Accountant				Amount:	MIS) 200.00	IDAONC	24-11-1195



#### Republic of the Philippines

#### METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bicutan, Taguig City Telephone Nos.: 8837-0431 to 38 TIN# 000-284-708

MBO/

1% EWT (16,055.36	PURC	HASE	ORDER		N# 000-284-708			
### ACCOMPTION OF THE PROPERTY	Supplier	ILQUITY	Vest Tower Phili	GIES CORPORATION	anna Dand Ortican	cP.Q., No :		
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TIN : Date:    Please     Please   Pl	15/4/633.	rasig City/			20			
Please   American   Included   Pass   Pass   Pass	TIN .		007-801-68	31-000			23-J	lul-24
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Place of Delivery:  Date of Delivery:  Deliv			Affire-the-fell	hwing acticles on whilest to the tor	me and conditions	contained h	oroin: 4= 61	
Date of Delivery: Public Bidding  Mode of Procurement:  Item No. Unit Description Quantity Unit Cost Amount  1 SETS DESKTOP WORKSTATION 15 119,880.00 1,799,200.00  Delivery to AMCon Building MiRDC Commonded, DOST South Cempound, General Bantos Avenue, Biotuban, Teguju, Acuding materialsquipment handinglo perphorelis in place Operations and Maintenance Manuals (English (English) Delivery Associated Pass  Pass  Pass  Pass  Included Pass  I							San and the san	
Mode of Procurement:   Item No.   Unit   Description   Quantity   Unit Cost   Amount					o Proceed		Shee Dark Sheet All	
Tem No. Unit Description Quantity Unit Cost Amount  1 SETS DESKTOP WORKSTATION  15 119,880.00 1,798,200.00  Delivery to AMCon Building MIRDC Commissioning, and test-funning where applicable.  Pass  I reguls, including materials the materials and Maintenance Manuals (english in place perfectled and Maintenance Manuals (english) Delivery  Pass  Pass  Pass  Included Commissioning, and test-funded Pass  Included Pass Pass  Pass  Included Commissioning, and test-funded Pass  Pass  Pass  Included Commissioning, and test-funded Pass  Pass  Included Pass  Pass  Included Commissioning, and test-funded Pass  Pass  Included Commissioning, and test-funded Pass  Pass  Included Pass  Pass  Included Pass  Pass  Included Commissioning, and test-funded Pass  Pass  Included Pass  Pass  Included Pass  I				iig		rayment i	CIII VAL	INCLUSIVE
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page 3 of 3  Less: 5% GMP 1% EWT 1,798,200.00 (80,276.79 1% RF (16,055.36 (17,982.00 1% RF 1% RF (17,982.00 (15,055.36 (17,982.00 1% RF (17,982.00 (18,0276.79 (16,055.36 (17,982.00 (18,0276.79 (18,0		The state of the s	nce manuals	<ul> <li>Included</li> </ul>	• Includ	ed	Pass	
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  Punds Alghani G. Quingco  Accountant IV  ALOBS No. Our 108(01) 2024- II- 000210		Delivery					Pass	
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  Punds Alghani G. Quingco  Accountant IV  ALOBS No. Our 108(01) 2024- II- 000210		ī			-1			
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  Punds Alghani G. Quingco  Accountant IV  ALOBS No. Our 108(01) 2024- II- 000210					9	-		4 709 200 00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.  Conforme:  Signature over Printed Name of Supplier  Date  Funds Azoluntant IV  ALOBS No. Our 2024- II- 000210				page 3 of 3		ı	Less: 5% GMP 1% EWT	(80,276.79) <b>(</b> 16,055.36)
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#### BUDGET UTILIZATION RL JEST AND STATUS

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City

**IEQUITY TECHNOLOGIES CORPORATION** 

Payee

11/18/2024

**BURS** 

No.

: 06-308601-2024-11-000220

Date

: 11/18/2024

Fund : \_\_\_07

Office							
Address							
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06-308601-2024-11-000220

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#### NOTICE TO PROCEED

Nov. 4, 2024

ARNEL MANANSALA
Sales Manager
IEQUITY TECHNOLOGIES CORPORATION
Unit 813 West Tower 8th Floor, Tektite Tower
Exchange Road,
Ortigas Center, Pasig City

The attached Contract Agreement having been approved, notice is hereby given to IEQUITY TECHNOLOGIES CORPORATION that work may proceed on the project for the "Procurement of Fifteen Sets Desktop Workstation" 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 Nov 20, 2024  Name of Bidder's Representative: Arne M. Manansala	(date of receipt)
Name of Bidder's Representative: Arnel M. Manansala	
Authorized Signature:	-

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to Proceed within seven (7) calendar days from the date of the approval of the contract.



#### NOTICE TO PROCEED

Nov. 4, 2024

#### ARNEL MANANSALA

Sales Manager
IEQUITY TECHNOLOGIES CORPORATION
Unit 813 West Tower 8th Floor, Tektite Tower
Exchange Road,
Ortigas Center, Pasig City

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Very truly yours,

ROBERT O. DIZON

Executive Director

I acknowledge receipt of this Notice on	(date of receipt)
Name of Bidder's Representative:	(
Authorized Signature:	

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to Proceed within seven (7) calendar days from the date of the approval of the contract.

Postal Address : MIRDC Compound, Gen. Santos Avenue, Bicutan Taguig City, 1631 Metro Manila; P.O. Box 2449 MCPO 1299 Makati City, Philippines

Website : www.mirdc.dost.gov.ph

Tel. Nos. : (02) 8837-0431 to 38 Fax No. : (02) 8837-0430 Email Add. : mirdc@mirdc.dost.gov.ph PREMIUM : PDOC. STAMPS:
EVAT :
NOTARY FEE :
OTHERS :
TOTAL P



## ALPHA INSURANCE CENTRE

1025 San Marcelino St., Ermita, Manila Trunkline 525-1301 / Fax No. 522-6131

# **PERFORMANCE BOND**

KNOW ALL MEN BY THESE PRESENTS:	
That we IEQUITY TECHNOLOGIES CORPORATION	
on the ATH day of NOVEMBER 20 24 of UNIT 8.3.3 WEST TO WEST SEE EXCHANGE	IEND.
organized and existing under and by virtue of the Republic of the Philippines with principal office and existing under and by virtue of the Republic of the Philippines with principal office and the Company of the Philippines with principal of t	luly
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of	0059
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administrators, successor, and assigns jointly and severally, firmly by these presents.  THE CONDITIONS OF THIS OBLIGATIONS ARE AS FOLLOWS:	dakamanasan astas Jaga mangkarasan
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TO GUARANTEE THE FAITHFUL PERFORMANCE OF THE PRINCIPAL TO UNDERTAKE THE	V and the
PROCUREMENT OF FIFTEEN SETS DESKTOP WORKSTATION.	
	DS
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THIS BOND IS CALLABLE ON DEMAND AS PER RA 9184.	F B
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METALS INDUSTRY RUSEARU & DELIGHMENT CENTER	0059
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WHEREAS, said Contract requires said principal to give a good and sufficient bond in the above stated sum to secuthe full and faithful performance on his part of said contract.	A . 8
NOW THEREFORE if the principal shall well and the land	Dŧ
conditions, and agreements stipulated in said Contract then, this obligation shall be null and void, otherwise, it shall remain full force and effect.	, UU39
The liability of ALPHA INSURANCE AND SUBETY COMPANY	CONTRACTOR AND THE
or created after said date, notice of claims against the CURTER.	De De
lays from said expiration date, and failure to do so shall release the CUITER.	0059
	LF critic
WITNESS OUR HANDS, AND SEAL this day of NOVEMBER	24
ECHAPY TECHNOLOGIST CORROBATION	
ALPHA INSURANCE AND SURETY COMPANY, INC	2.
AMAIT MANANSALA	
GINA L MERCADO	
SIGNED IN THE PRESENCE OF:	

### **ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES ) ) S.S. IN THE CITY of MANILA In Manila, Philippines 4TH day of OVEMBER 20 24 A.D., personally NAME METAL ISSUED Res. Cert. No. At On ARNEL MANANSALA Mr. with Res,. Cert. No. \_ GINA! MERCADO TIN NO.116-074-449-0 sued at for and in behalf of ALPHA INSURANCE AND SURETY OMPANY, INC. with Res. Cert. No. Cto me known to be the same persons who signed and executed the pregoing instrument and acknowledged before me that the same is of their own voluntary act and deed. In Witness Whereof, I have hereunto set my hand and affixed my notarial seal at the place and date first Doc. No. Page No. 2023-2024) Notary I Book No. Series of 20 NOTARY PUBLIC My Commission expires Dec, 31, 20 REPUBLIC OF THE PHILIPPINES) IN THE CITY of MANILA GINA L. MERCADO- BRANCH MANAGER of ALPHA INSURANCE AND SURETY COMPANY, INC. having been duly sworn states and deposes that the said ALPHA INSUR-ANCE AND SURETY COMPANY, INC. is a corporation duly organized and existing under and by virtue of the laws of the Philippines, with its principal office at Manila and is duly authorized to execute and furnish surety bonds for all purposes within the said Philippines, and that it is actually worth the amount specified in the foregoing undertaking to wit \_\_ just debts and obligations and property exempt from execution. ALPHA INSURANCE AND SURETY COMPANY, INC. TIN 000-433-024-000-VAT GINA L. MERCADO Manager Subscribed and sworn to before me this 4TH \_ day of \_ NOVEMBER \_ Philippines. Affiant exhibited to me his Residence Certificate and that the TAGUIG CITY corporations as above mentioned. Doc. No. San Juan Page No. Book No. Series of 20 NOTARY PUBLICE My Commission expires Dec, 31, 20







## NOTICE OF AWARD - 15 sets desktop

Sales2@iequity.com.ph <sales2@iequity.com.ph>
To: MIRDC Bac <bac@mirdc.dost.gov.ph>

Fri, Nov 8, 2024 at 7:26 AM

Good morning,

Acknowledge, this is noted.

Please see attached PERFOMANCE BOND

thank you so much ©

Kind Regards,

#### RENZ HARVEY. BULA

Sales Assistant

iEquity Technologies Corporation

Unit 813 West Tower 8th Floor, Tektite Tower (formerly Philippine Stock Exchange Centre),

Exchange Road, Ortigas Center, Pasig City Philippines 1605

Trunk Line: (632) 8570-9381 / 8584-2926 / 8584-3303 / 8571-8350 / 7949-4321 Loc: 137

Mobile / Viber: +63 928-9317-065

Email: Sales2@iequity.com.ph

Skype: sales2department.iequity@gmail.com

Web: www.iequity.com.ph



From: MIRDC Bac <bacdedownirdc.dost.gov.ph><br/>Sent: Thursday, 31 October 2024 11:58 am

To: sales2@iequity.com.ph; harris.donato@iequity.com.ph; purchasing@iequity.com.ph

Subject: NOTICE OF AWARD - 15 sets desktop

Greetings!



#### NOTICE OF AWARD

Oct. 31, 2024

#### ARNEL MANANSALA

Sales Manager **IEQUITY TECHNOLOGIES CORPORATION** Unit 813 West Tower 8th Floor, Tektite Tower Exchange Road, Ortigas Center, Pasig City

You are advised that the Purchase Order for the "Procurement of Fifteen Sets Desktop Workstation" of the Metals Industry Research and Development Center under the project entitled "Technological Readiness and Innovation through Advanced Manufacturing in the Philippines has been awarded to your firm in the amount of One Million Seven Hundred Ninety Eight Thousand Two Hundred Pesos Only (PhP1,798,200.00), 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.

Nov 8, my Nerz Hanvey Bula

Very truly yours,

ROBERT ODIZON

Executive Director