



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

RECEIVED
 NOV 18 2024
 MBO/
 TRA 8:37
 MIRDC - FAD - FMS
 24-11-1195

PURCHASE ORDER

EQUITY TECHNOLOGIES CORPORATION

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
TIN: 007-801-681-000	P.R. No.: 23-Jul-24
	Date:

Gentlemen:

Please furnish the following prices subject 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	Quantity	Unit Cost	Amount
1	SETS	DESKTOP WORKSTATION	15	119,880.00	1,798,200.00
Approved Budget for the Contract (ABC): 1,800,000.00					
Technical Specifications by End-User (MIRDC)			Supplier's Offer and Compliance		
Specifications:			TWRG remarks (Pass/Fail)		
Processor		At least 14 cores, 20 threads	Dell Precision T3680 Tower Workstation		
Storage		At least 1TB SSD	14th Gen Intel i7-14700 Processor (20 Core, 28 Threads)	Pass	
RAM		At least 32GB (4x8gb)	M.2 1TB PCIe NVMe Gen 4 Solid State Drive	Pass	
Graphics Card		At least 4GB (certified for SOLIDWORKS)	32GB (4x8)	Pass	
Monitor		At least 27" screen, 1920x1080 resolution	nVidia T400, 4GB GDDR6	Pass	
Audio Card		Installed	Dell 27" P2725H Monitor 1920 x 1080 @60Hz	Pass	
Integrated LAN		Installed	Internal speakers with Realtek ALC3246-CG Audio Controller	Pass	
Wireless Connectivity		Bluetooth and Wireless LAN	Network Connector RJ-45 LAN	Pass	
Keyboard		Included (wired)	Intel Wi-Fi 6E (6GHz) AX211 2X2 Bluetooth 5.3	Pass	
Mouse		Included (wired)	Dell KB216 Wired USB Keyboard Black	Pass	
Mousepad		Included	Dell MS116 USB Optical Mouse	Pass	
UPS		Included (compatible with workstation)	Included	Pass	
Operating System		Windows 11 Pro 64	INTEX UPS 650VA/360W 725 PLUS BLACK	Pass	
Productivity tool		MS Office Home and Student 2021 (with one-time license)	Windows 11 Pro 64bit	Pass	
			MS Office Home and Student 2021	Pass	

(Total Amount in Words)

Page 1 of 3

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:
 Arnel M. Manansala

Signature over Printed Name of Supplier
 11-20-2024

Date

Funds Approved by:
 John G. Quingco
 Accountant IV

Chief Accountant

Very truly yours,

 ROBERT O. DIZON
 Executive Director

Authorized Official

ALOBS No. 06-308601-2024-11-000200

Amount: 1,798,200.00 TOGOWORD 0324-11-1195

P.O. No.



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 ORDER

EQUITY TECHNOLOGIES CORPORATION

24-11-1195

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

Gentlemen:

Please find within this Office the following articles subject 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	Quantity	Unit Cost	Amount
1	SETS	DESKTOP WORKSTATION	15	119,880.00	1,798,200.00
	Certified / Compliance	FCC (Federal Communications Commission) and/or Conformité Européenne (CE) and/or ENERGY STAR Included	Energy Star Qualified		Pass
	All accessories necessary for proper installation and efficient operation	Included	Included		Pass
	Warranty / Maintenance	Support • Three (3) years of free parts and service for warranty and maintenance support. • Three (3) years free maintenance for all software. • Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team. • Submission of a Certificate of Authorized Distributorship signed by manufacturer to ensure product authenticity and warranty. • Submission of a certificate signed by the manufacturer that the machine is brand new and unused. • Submission of a Warranty Certificate.	• Three (3) years of free parts and service for warranty and maintenance support. • Three (3) years free maintenance for all software. • Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team. • Submission of a Certificate of Authorized Distributorship signed by manufacturer to ensure product authenticity and warranty. • Submission of a certificate signed by the manufacturer that the machine is brand new and unused. • Submission of a Warranty Certificate.		Pass
	Acceptance	• Test run onsite. The winning bidder shall provide all materials related to workstation installation and all requirements related to such as but not limited to, cables for connection to the electrical supply, cables for display, other peripherals necessary for the proper function, labor needed in the installation, commissioning, and test-running where applicable.	• Test run onsite. The winning bidder shall provide all materials related to workstation installation and all requirements related to such as but not limited to, cables for connection to the electrical supply, cables for display, other peripherals necessary for the proper function, labor needed in the installation.		Pass

Page 2 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:
Arnel M. Nanansala

Signature over Printed Name of Supplier
11-20-2024

Date:
Funds **JOHNY G. QUINGCO**
Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. **06-202601-2024-11-066200**
Amount: **1,798,200.00** TO GROUND 24-11-1195

P.O. No.



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 ORDER

IEQUITY TECHNOLOGIES CORPORATION

24-11-1195

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

Gentlemen:

Please ~~accept this Offer~~ **accept this Offer** the following articles subject 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	Quantity	Unit Cost	Amount
1	SETS	DESKTOP WORKSTATION	15	119,880.00	1,798,200.00
		commissioning, and test-running where applicable.			
	Delivery to AMCent Building, MIRDC Compound, DOST South Compound, General Santos Avenue, Bicutan, Taguig, including material/equipment handling to move/install the machine and peripherals in place	• Included	• Included	Pass	
	Operations and Maintenance Manuals (English)	• Included	• Included	Pass	
	Delivery	• Forty five (45) calendar days	• Forty five (45) calendar days	Pass	
<p>page 3 of 3</p> <p>One Million Six Hundred Eighty Three Thousand Eight Hundred Eighty Five Pesos and Eighty Five Centavos Only</p>					<p>=P= 1,798,200.00</p> <p>Less: 5% GMP (80,276.79)</p> <p>1% EWT (16,055.36)</p> <p>1% RF (17,982.00)</p> <p>=P= 1,683,885.85</p>

(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.

Conformer:
Arnel M. Manasala

Signature over Printed Name of Supplier
11-20-2024

Date

Funds Available:
JOHNNY G. QUINGCO
Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

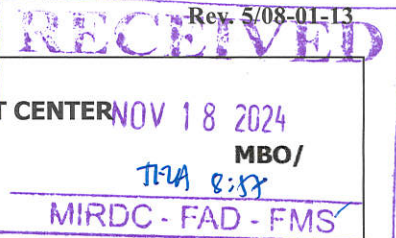
ALOBS No. OLR 708607-2024-11-000210

Amount: 1,798,200.00 10604070 63 24-11-1195

P.O. No.



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



PURCHASE ORDER

IEQUITY TECHNOLOGIES CORPORATION

24-11-1195

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

Gentlemen:

Please find in Office the following articles subject 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	Quantity	Unit Cost	Amount
1	SETS	DESKTOP WORKSTATION	15	119,880.00	1,798,200.00
Approved Budget for the Contract (ABC): 1,800,000.00		BUDGET UNIT DOST - MIRDC		Bid offer of IEQUITY TECHNOLOGIES CORPORATION: Php1,798,000.00	
Technical Specifications by End-User (MIRDC)		Supplier's Offer and Compliance		TWG remarks (Pass/Fail)	
Specifications:		Dell Precision T3680 Tower Workstation			
Processor		At least 14 cores, 20 threads	14 th Gen Intel 17-14700 Processor (20 Core, 28 Threads)		Pass
Storage		At least 1TB SSD	M.2 1 TBB PCIe NVMe Gen 4 Solid State Drive		Pass
RAM		At least 32GB (4x8gb)	32GB (4X8)		Pass
Graphics Card		At least 4GB (certified for SOLIDWORKS)	nVidia T400, 4GB GDDR6		Pass
Monitor		At least 27" screen, 1920x1080 resolution	Dell 27" P2725H Monitor, 1920 x 1080 @60Hz		Pass
Audio Card		Installed	Internal speakers with Realtek ALC3246-CG Audio Controller		Pass
Integrated LAN		Installed	Network Connector RJ-45 LAN		Pass
Wireless Connectivity		Bluetooth and Wireless LAN	Intel Wi-Fi 6E (6GHz) AX211 2X2 Bluetooth 5.3		Pass
Keyboard		Included (wired)	Dell KB216 Wired USB Keyboard Black		Pass
Mouse		Included (wired)	Dell MS116 USB Optical Mouse		Pass
Mousepad		Included	Included		Pass
UPS		Included (compatible with workstation)	INTEX UPS 650VA/360W 725 PLUS BLACK		Pass
Operating System		Windows 11 Pro 64	Windows 11 Pro 64bit		Pass
Productivity tool		MS Office Home and Student 2021 (with one-time license)	MS Office Home and Student 2021		Pass

(Total Amount in Words)

Page 1 of 3

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Conforme:

Very truly yours,
ROBERT O. DIZON
 Executive Director

Signature over Printed Name of Supplier

Authorized Official

Date

Funds Accountant **JOHN G. QUINGCO**
 Accountant IV

Chief Accountant

ALOBS No. **06-208661-2024-11-066 220**
 Amount: **1,798,200.00** **TOGONDPO 03**

24-11-1195

P.O. No.



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 ORDER

IEQUITY TECHNOLOGIES CORPORATION

24-11-1195

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

Gentlemen:
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Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	SETS	DESKTOP WORKSTATION	15	119,880.00	1,798,200.00
	Certified / Compliance	FCC (Federal Communications Commission) and/or Conformité Européenne (CE) and/or ENERGY STAR			Pass
	All accessories necessary for proper installation and efficient operation	Included			Pass
	Warranty / Maintenance / Support	<ul style="list-style-type: none"> Three (3) years of free parts and service for warranty and maintenance support. Three (3) years free maintenance for all software. Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team. Submission of a Certificate of Authorized Distributorship signed by manufacturer to ensure product authenticity and warranty. Submission of a certificate signed by the manufacturer that the machine is brand new and unused. Submission of a Warranty Certificate. 			Pass
	Acceptance	<ul style="list-style-type: none"> Test run onsite. The winning bidder shall provide all materials related to workstation installation and all requirements related to such as but not limited to, cables for connection to the electrical supply, cables for display, other peripherals necessary for the proper function, labor needed in the installation, commissioning, and test-running where applicable. 			Pass

(Total Amount in Words) Page 2 of 3

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Conforme:

Very truly yours,
ROBERT O. DIZON
Executive Director

Signature over Printed Name of Supplier

Authorized Official

Funds **JOHN G. QUINGCO**
Accountant IV

Chief Accountant

ALOBS No. **06-208061-2024-11-066220**
Amount: **1,798,200.00** **TDG04050 24-11-1195**

P.O. No.



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 ORDER

TEQUITY TECHNOLOGIES CORPORATION

24-11-1195

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

Gentlemen:

Please find in the following articles subject to the terms and conditions contained herein: **45 CD ARNP**

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		commissioning, and test-running where applicable.			
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	Operations and Maintenance Manuals (English)	• Included	• Included	Pass	
	Delivery	• Forty five (45) calendar days	• Forty five (45) calendar days	Pass	
					<p>One Million Six Hundred Eighty Three Thousand Eight Hundred Eighty Five Pesos and Eighty Five Centavos Only</p> <p>page 3 of 3</p> <p>=P= 1,798,200.00</p> <p>Less: 5% GMP (80,276.79)</p> <p>1% EWT (16,055.36)</p> <p>1% RF (17,982.00)</p> <p>=P= 1,683,885.85</p>

(Total Amount in Words)

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Conforme:

Very truly yours,
ROBERT O. DIZON
Executive Director

Authorized Official

Signature over Printed Name of Supplier

Date

Funds **JOHNNY G. QUINGCO**
Accountant IV

Chief Accountant

ALOBS No. **06-708607-2024-11-000220**
Amount: **1,798,200.00** **1060400 63**

24-11-1195

P.O. No.

BUDGET UTILIZATION REQUEST AND STATUS

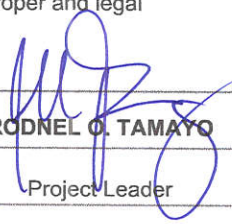
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City

No. : 06-308601-2024-11-000220
Date : 11/18/2024
Fund : 07


Payee : IEQUITY TECHNOLOGIES CORPORATION
Office :
Address :

Responsibility Center	Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount
19-007-01-08-114 - TRIAMPH Y2	PO No. 24-11-1195 dated 11/08/24 as per PR No 24071335 dated 07/23/24		5060405003	1,798,200.00
TOTAL				1,798,200.00

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

Signature : 
Printed Name : **RODNEL O. TAMAYO**
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)
11/18/2024	BURS	06-308601-2024-11-000220	1,798,200.00				



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 (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

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,


ROBERTO 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.

PREMIUM	:	P
DOC. STAMPS	:	
EVAT	:	
NOTARY FEE	:	
OTHERS	:	
TOTAL	:	P

AISCI BOND No. G(13) 171 877



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, **EQUITY TECHNOLOGIES CORPORATION**
on the 4TH day of NOVEMBER, 2024 of UNIT 513 WEST TOWER ASEC EXCHANGE PL
as principal and ALPHA INSURANCE AND SURETY COMPANY, INC., a corporation duly
organized and existing under and by virtue of the Republic of the Philippines with principal office at Manila as surety are
& firmly bound unto 0051 - METALS INDUSTRY RESEARCH & DEVELOPMENT CENTER
of FIVE HUNDRED THIRTY NINE THOUSAND FOUR HUNDRED SIXTY PESOS in the sum of 539,460.00
Philippine Currency, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, execu
administrators, successor, and assigns jointly and severally, firmly by these presents.
THE CONDITIONS OF THIS OBLIGATIONS ARE AS FOLLOWS:

TO GUARANTEE THE FAITHFUL PERFORMANCE OF THE PRINCIPAL TO UNDERTAKE THE
PROCUREMENT OF FIFTEEN SETS DESKTOP WORKSTATION.

THIS BOND IS CALLABLE ON DEMAND AS PER RA 9184.

CERTIFIED TRUE COPY:

METALS INDUSTRY RESEARCH & DEVELOPMENT CENTER

WHEREAS, said Contract requires said principal to give a good and sufficient bond in the above stated sum to secu
the full and faithful performance on his part of said contract.

NOW THEREFORE, if the principal shall well and truly perform and fulfill all the undertakings, covenants, tern
conditions, and agreements stipulated in said Contract then, this obligation shall be null and void, otherwise, it shall remain
full force and effect.

The liability of ALPHA INSURANCE AND SURETY COMPANY, INC. under this bond will expire (
.....NOVEMBER 4....., 20.....25..... and the SURETY does not assume any responsibility for any liability incurs
or created after said date, notice of claims against the SURETY must be given to the bonding company not later than (10) t
days from said expiration date, and failure to do so shall release the SURETY from all liabilities under this bond and shall be
bar to any action against it.

WITNESS OUR HANDS, AND SEAL this 4TH day of NOVEMBER, 2024
at Manila, Philippines.

EQUITY TECHNOLOGIES CORPORATION

ALPHA INSURANCE AND SURETY COMPANY, INC.
TIN: 000-433-024-000-VAT

ARNET MANANSALA
Sales Manager
Principal

GINA L. MERCADO
Manager

SIGNED IN THE PRESENCE OF:

ACKNOWLEDGEMENT

CERTIFIED TRUE COPY:

REPUBLIC OF THE PHILIPPINES)
IN THE CITY OF MANILA) S.S.

In Manila, Philippines 4TH day of NOVEMBER 20 24 A.D., personally appeared before me.

NAME	Res. Cert. No.	METAL ISSUED	
		At	On
Mr. <u>ARNEL MANANSALA</u>			
Mr. _____			
r. _____			

Id Mr. GINAL MERCADO with Res. Cert. No. TIN NO 116-074-449-089 issued at _____ on _____ for and in behalf of **ALPHA INSURANCE AND SURETY COMPANY, INC.** with Res. Cert. No. C- 60099000 issued at Manila, on January 15, 2017 to me known to be the same persons who signed and executed the foregoing 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 above written.

Doc. No. 69
Page No. 15
Book No. 211
Series of 20 24



ATTY. JEMMA L. OYALES
Appointed No. 275 (2023-2024)
Notary Public in the City of Pasig, San Juan
and the City of Paleros
NOTARY PUBLIC
My Commission expires Dec. 31, 20 24

REPUBLIC OF THE PHILIPPINES)
IN THE CITY OF MANILA) S.S.

GINA L. MERCADO - BRANCH MANAGER

of **ALPHA INSURANCE AND SURETY COMPANY, INC.** having been duly sworn states and deposes that the said **ALPHA INSURANCE 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 FIVE HUNDRED THIRTY NINE THOUSAND FOUR HUNDRED SIXTY PESOS ONLY Pesos, (P 539,460.00) Philippine Currency, over and above all just debts and obligations and property exempt from execution.

ALPHA INSURANCE AND SURETY COMPANY, INC.
TIN 000-433-024-000-VAT

By GINA L. MERCADO
Manager

Subscribed and sworn to before me this 4TH day of NOVEMBER, 20 24 at TAGUIG CITY Philippines. Affiant exhibited to me his Residence Certificate and that the corporations as above mentioned.

Doc. No. 69
Page No. 15
Book No. 211
Series of 20 24



ATTY. JEMMA L. OYALES
Appointed No. 275 (2023-2024)
Notary Public in the City of Pasig, San Juan
and the City of Paleros
NOTARY PUBLIC
My Commission expires Dec. 31, 20 24

Ink System Maintenance

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 PERFORMANCE 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](#)

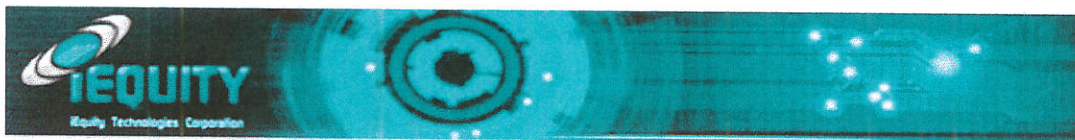
Trunk Line: (632) 8570-9381 / 8584-2926 / 8584-3303 / 8571-8350 / 7949-4321 Loc: 137

Mobile / Viber: +63 928-9317-065

Email : Sales2@iequity.com.ph

Skype: sales2department.iequity@gmail.com

Web: www.iequity.com.ph



From: MIRDC Bac <bac@mirdc.dost.gov.ph>

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, 2024
Perz Harvey Bulon
su email

Very truly yours,


ROBERT O. DIZON
Executive Director