



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
 SEP 13 2024
 12:44 PM MBO/
 MIRDC - FAD - FMS

PURCHASE ORDER

Supplier: **GABIGROUP INC.**

Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan,

Tel No.: San Juan City

TIN : 007-167-489-000

P.O. No.: **24-09-0870**

Date: **12-Sep-24**

P.R. No.: **24071327**

Date: **22-Jul-24**

Gentlemen:

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

Place of Delivery: **MIRDC/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 EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER	1		1,679,680.00
PROCUREMENT OF EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER					
Approved Budget for the Contract (ABC):		Bid offer: Php1,679,680.00			
1,680,000.00					
Technical Specifications by End-User (MIRDC)			Supplier's Offer and Compliance		TWG remark s (Pass/F ail)
Specifications:			BAMBLULABS X1 Carbon		
Supports multi-material printing	Yes		Multi-color and material capability: Print up to 16 colors and multi-materials with the 300 C all-metal hot end.		Pass
Technology	Material extrusion		Material extrusion		Pass
Maximum Build volume	At least 256 mm x 256 mm x 256 mm		256 x 256 x 256 mm ³		Pass
Nozzle	0.4 mm Hardened Steel		0.4 mm Hardened Steel Included		Pass
Maximum Extruder Temperature	At least 300 deg C		300 C		Pass
Maximum Build Plate Temperature	At least 110 deg C		110 C @ 220 V, 120 C @ 110 V		Pass
Build Plate	Flexible Steel Plate		Bambu Textured PEI Plate or Bambu Cool Plate (Pre-installed, Random, Both compatible with Micro Lidar)		Pass
Maximum Speed of Tool head	At least 500 mm/s		500 mm/s		Pass
Maximum Acceleration of Tool head	At least 20 m/s ²		20 m/s ²		Pass
Filament Diameter	1.75 mm		1.75 mm		Pass

(Total Amount in Words)

1 of 6

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:

Justin Gabitan

Signature over Printed Name of Supplier

09/30/24

Date

Funds Available:

JOHNNY G. QUINGCO

Chief Accountant

Very truly yours,

ROBERT G. DIZON

Authorized Official

ALOBS No. **66-708601-2024-09-0870**

Amount: **1,679,680.00** **PD60480 99**

P.O. No. **24-09-0870**



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

Supplier: **GABIGROUP INC.** P.O. No.: **24-09-0870**
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipayan, **12-Sep-24**
Tel No.: San Juan City P.R. No.: **24071327**
TIN : 007-167-489-000 Date: **22-Jul-24**

Gentlemen:

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

Place of Delivery: **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 EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER	1		1,679,680.00
Leveling		Auto bed leveling with micrometer level precision	Dual auto bed leveling 7 micrometer bed resolution		Pass
Supported Materials		PLA, PETG, TPU, ABS, ASA, PET, PA, PC, Carbon/ Glass Fiber Reinforced Polymer	PLA, PETG, TPU, ABS, ASA, PVA, PET Ideal for PA, PC, Carbon/Glass Fiber Reinforced Polymer		Pass
Electrical		220-240 V 60 Hz	100-240 VAC, 50/60 H, 1000W @ 220 V, 350 W @ 110 V		Pass
Touch Screen		Integrated	Integrated		Pass
Capacity		At least 4GB Embedded Multi-media Card and Micro SD Card Reader	Included		Pass
Connectivity/ Network Capabilities/ Industry Compliance		Wi-Fi or Cable Connection	Included		Pass
Software:					
Build Generation		Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
Slicing and Parameter Editor		Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
Monitoring & Management		Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
All necessary software for proper use of machine		Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
Others:					
All accessories and construction necessary for proper installation and efficient operation		Included	Included		Pass

(Total Amount in Words)

2 of 6

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:

Justin Gabitan
Justin Gabitan

Very truly yours,

Robert O. Dizon
ROBERT O. DIZON
Executive Director
Authorized Official

Signature over Printed Name of Supplier

09/30/24

Date

Funds Available:

JOHNNY G. QUINGCO

Chief Accountant

ALOBS No.

Amount:

06-202601-2024-09-00018

1,679,680.00 1,679,680.00

P.O. No. 24-09-0870



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

Supplier: GABIGROUP INC.	P.O. No.: 24-09-0870
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipatan, San Juan City	Date: 12-Sep-24
Tel No.: 007-167-489-000	P.R. No.: 24071327
	Date: 22-Jul-24

Gentlemen:

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

Place of Delivery: AMGEN/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 EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER	1		1,679,680.00
		Automated multi-filament feeding system			Pass
		Build Plate surface			Pass
		Accessory Box			Pass
		Warranty / Maintenance / Support			Pass
		One (1) year free maintenance for all software			
		Submission of Bidders 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			

(Total Amount in Words)

3 of 6

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:

Justin Gabitan
Justin Gabitan

Signature over Printed Name of Supplier

09/30/24
Date

Funds Available:

JOHNNY G. QUINGCO

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Authorized Official

ALOBS No. **06-2086-01-2024-09-0048**

Amount: **1,679,680.00**

P.O. No. **24-09-0870**



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

Supplier: GABIGROUP INC.	P.O. No.: 24-09-0870
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipayan, San Juan City	Date: 12-Sep-24
Tel No.: San Juan City	P.R. No.: 24071327
TIN : 007-167-489-000	Date: 22-Jul-24

Gentlemen:

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

Place of Delivery: AMCEN/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 EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER	1		1,679,680.00
	Acceptance	<p>Test run onsite. The winning bidder shall provide all materials related to machine installation and testing (tooling, start-up lubricants, cable ready for connection to electrical supply, labor needed in the installation, and commissioning).</p> <p>The winning bidder should print at least three (3) copies of a sample product, as identified by the Project Team to showcase the printer's quality and functionality per printer.</p> <p>The winning bidder should provide a training certification of the technical and service support team from the Principal.</p> <p>Provide a list of consumables (easily worn out parts, commonly replaced parts, etc.).</p> <p>Provide a minimum of five (5) different samples per printer showcasing the variety of printing materials and printing complexities.</p>			Pass
	Training	<p>Operations and Maintenance Training prior to delivery of equipment, for at least two (2) Personnel per region for at least one (1) day for each training.</p> <p>Certificates shall be issued to each participant for the training courses completed.</p>			Pass
		Certificates shall be issued to each participant for the training courses completed.			

(Total Amount in Words) 4 of 6

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:
Justin Gabitan
Signature over Printed Name of Supplier
09/30/24
Date

Very truly yours,

ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available:
JOHNNY G. QUINGCO
Chief Accountant

ALOBS No. **06-308601-2024-09-00219**
Amount: **1,679,680.00** **1,679,680.00**

P.O. No. **24-09-0870**



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

Supplier: GABIGROUP INC.	P.O. No.: 24-09-0870
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipayan, Marikina City	Date: 12-Sep-24
Tel No.: San Juan City	P.R. No.: 24071327
TIN : 007-167-489-000	Date: 22-Jul-24

Gentlemen:

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

Place of Delivery: AMCEN/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 EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER	1		1,679,680.00
<p>Delivered, installed and commissioned per region to the following locations:</p> <p>Region I MEIC - DMMMSU, Mid - La Union Campus: National Highway, Barangay Calibangan, San Fernando City, La Union</p> <p>Region II DOST II #2 Dalandan Recurcion, Corner Maturing St. Regional Government Center, Cagay Sur, Tuguegarao City, Cagayan</p> <p>Region III DOST III: Regional Govt. Center Park, Diosdado Macapagal Government Center, Mampis, City of San Fernando, Pampanga</p> <p>MIMAROPA Region WPU InnoLab, Puerto Princesa Campus, Rafael Rd., Bajara, Brgy. Sta. Monica, Puerto Princesa</p> <p>Region V DOST V: Regional Center Site, Bayis, Legazpi City, Albay</p> <p>Region VI WVSU - BINHI Building, Magsaysay Rd, La Paz, Iloilo City</p> <p>Region XII DOST XII Regional S&T Laboratory, Barangay Hall, Calumpang, General Santos City</p> <p>CARAGA Region DOST-Caraga, CSU Main Campus, Ampayon, Butuan City, Agusan del Norte 8600</p>					
Shipping and delivery of one (1) unit each to the following regions as stated					
Provisional and subject to modification based on project requirements and other contingencies					
		Included			Pass

(Total Amount in Words) 5 of 6

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:

Justin
Justin Gabitan

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Signature over Printed Name of Supplier

JOHNNY G. QUINGCO

Funds Available:

Chief Accountant

ALOPS No. **06-30800-2014-09-00119**
Amount: **1,679,680.00** **colony 99**

P.O. No.

24-09-0870



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

MBO/

PURCHASE ORDER

24-09-0870

Supplier: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipayan
Address: San Juan City
Tel No.: 007-167-489-000

PO No.: 12-Sep-24
Date: 24071327
P.R. No.: 22-Jul-24
Date:

TIN :

Gentlemen:

Please furnish the following articles to the terms and conditions contained herein: **90 CD ARNP**

Place of Delivery: **90 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	PROCUREMENT OF EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER	Quantity	Unit Cost	Amount
					1,679,680.00

Operations & Maintenance Manual (English)	Included	Included		Pass
Knowledge Transfer Materials	Provide Training materials with Course Outline, handouts, in hardbound copy and editable format (pptx, docx, etc.) Provide Instructional Videos and Promotional Videos. The equipment manufacturer/training provider shall allow the use of their	Provide Training materials with Course Outline, handouts in hardbound copy and editable format (pptx, docx, etc.)		Pass
	training material for development of AMCen modules.	Provide Instructional Videos and Promotional Videos The equipment manufacturer/training provider shall allow the use of their training material for development of AMCen modules.		
Delivery	Ninety (90) Calendar Days	Ninety (90) Calendar Days		Pass

6 of 6

=P= 1,679,680.00
Less: 5% GMP (74,985.71)
1% EWT (14,997.00)
1% RF (16,796.80)
=P= 1,572,900.49

(Total Amount in Words) One Million Five Hundred Seventy Two Thousand Nine Hundred Pesos and Forty Nine 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

Date

Funds Available: **JOHNNY G. QUINGCO**

Chief Accountant

Very truly yours,

ROBERT OMDIZON

Executive Director
Authorized Official

24-09-0870

ALOBS No. **OG-708401-2024-04-000118**
Amount: **1,679,680.00** **FOUR HUNDRED**

P.O. No.

RECEIVED

SEP 13 2024

MBO/

MIRDC - FAD - FMS



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METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bicutan, Taguig City

Telephone Nos.: 8837-0431 to 38

TIN# 000-284-708

PURCHASE ORDER

Supplier: GABIGROUP INC.	P.O. No.: 24-09-0870
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipuran,	Date: 12-Sep-24
Tel No.: San Juan City	P.R. No.: 24071327
TIN : 007-167-489-000	Date: 22-Jul-24

Gentlemen:

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

Place of Delivery: AMCEN/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 EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER	1		1,679,680.00
PROCUREMENT OF EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER					
Approved Budget for the Contract (ABC): 1,680,000.00		Bid offer: Php1,679,680.00			
Technical Specifications by End-User (MIRDC)			Supplier's Offer and Compliance BAMBLULABS X1 Carbon		TWG remark s (Pass/Fail)
Specifications:					
Supports multi-material printing		Yes	Multi-color and material capability: Print up to 16 colors and multi-materials, with the 300 C all-metal hot end.		Pass
Technology		Material extrusion	Material extrusion		Pass
Maximum Build volume		At least 256 mm x 256 mm x 256 mm	256 x 256 x 256 mm ³ *		Pass
Nozzle		0.4 mm Hardened Steel	0.4 mm Hardened Steel Included		Pass
Maximum Extruder Temperature		At least 300 deg C	300 C		Pass
Maximum Build Plate Temperature		At least 110 deg C	110 C @ 220 V, 120 C @ 110 V		Pass
Build Plate		Flexible Steel Plate	Bambu Textured PEI Plate or Bambu Cool Plate (Pre-installed, Random, Both compatible with Micro Lidar)		Pass
Maximum Speed of Tool head		At least 500 mm/s	500 mm/s		Pass
Maximum Acceleration of Tool head		At least 20 m/s ²	20 m/s ²		Pass
Filament Diameter		1.75 mm	1.75 mm		Pass

(Total Amount in Words)

1 of 6

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. DIZONExecutive Director
Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

JOHNNY G. QUINGCO

Chief Accountant

ALOBS No.

Amount:

06-308601-2024-09-00018

6079,680.00

P060400 99

P.O. No. **24-09-0870**



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

Supplier: GABIGROUP INC.	P.O. No.: 24-09-0870
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipayan, Davao City	Date: 12-Sep-24
Tel No.: San Juan City	P.R. No.: 24071327
TIN : 007-167-489-000	Date: 22-Jul-24

Gentlemen:

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

Place of Delivery: AMCEN/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 EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER	1		1,679,680.00
Leveling		Auto bed leveling with micrometer level precision	Dual auto bed leveling 7 micrometer lidar resolution		Pass
Supported Materials		PLA, PETG, TPU, ABS, ASA, PET, PA, PC, Carbon/ Glass Fiber Reinforced Polymer	PLA, PETG, TPU, ABS, ASA, PVA, PET, Ideal for PA, PC, Carbon/Glass Fiber Reinforced Polymer		Pass
Electrical		220-240 V, 60 Hz	100-240 VAC, 50/60 H, 1000W @ 220 V, 350 W @ 110 V		Pass
Touch Screen		Integrated	Integrated		Pass
Capacity		At least 4GB Embedded Multi-media Card and Micro SD Card Reader	Included		Pass
Connectivity/ Network Capabilities/ Industry Compliance		Wi-Fi or Cable Connection	Included		Pass
Software:					
Build Generation		Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
Slicing and Parameter Editor		Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
Monitoring & Management		Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
All necessary software for proper use of machine		Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
Others:					
All accessories and construction necessary for proper installation and efficient operation.		Included	Included		Pass

(Total Amount in Words) **2 of 6**

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 Available:

JOHNNY G. QUINGCO

Chief Accountant

Very truly yours,

ROBERT O. DIZON

Executive Director
Authorized Official

ALOBS No.
Amount:

04-308601-2024-09-00018
1,679,680.00 **1000000.99**

P.O. No. **24-09-0870**



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

Supplier: GABIGROUP INC.	P.O. No.: 24-09-0870
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipatan,	Date: 12-Sep-24
Tel No.: San Juan City	P.R. No.: 24071327
TIN : 007-167-489-000	Date: 22-Jul-24

Gentlemen:

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

Place of Delivery: AMGEN/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 EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER	1		1,679,680.00
Automated multi-filament feeding system		Included	Automatic Material System (AMS) Support up to 16 colors connecting multiple AMS units with Bambu Lab X1 series and P1P Intelligent system with filament runout, winding detection and auto filament backup RFID tagging for automatic filament detection		Pass
Build Plate surface		Included build plate suitable for printing high temperature and engineering materials	Included		Pass
Accessory Box		Included; but not limited to: Maintenance tools Post-processing tools	Included		Pass
Warranty / Maintenance / Support		One (1) year of free parts and service for warranty and maintenance support.	Three (3) year of free parts and service for warranty and maintenance support.		Pass
		One (1) year 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) year 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.		

(Total Amount in Words)

3 of 6

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 Available:

JOHNNY G. QUINGCO

Chief Accountant

Very truly yours,

ROBERT O. DIZON

Executive Director
Authorized Official

ALOBS No.

Amount:

04-308601-2024-09-00018

1,679,680.00

10661010 99

P.O. No. **24-09-0870**



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

Supplier: GABIGROUP INC.	P.O. No.: 24-09-0870
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan,	Date: 12-Sep-24
Tel No.: San Juan City	P.R. No.: 24071327
TIN : 007-167-489-000	Date: 22-Jul-24

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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 EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER	1		1,679,680.00
Acceptance		Test run onsite. The winning bidder shall provide all materials related to machine installation and testing (tooling, start-up lubricants, cable ready for connection to electrical supply, labor needed in the installation, and commissioning).	Test run onsite. The winning bidder shall provide all materials related to machine installation and testing (tooling, start-up lubricants, cable ready for connection to electrical supply, labor needed in the installation, and commissioning).		Pass
		The winning bidder should print at least three (3) copies of a sample product, as identified by the Project Team to showcase the printer's quality and functionality per printer.	The winning bidder should print at least three (3) copies of a sample product, as identified by the Project Team to showcase the printer's quality and functionality per printer.		
		The winning bidder should provide a training certification of the technical and service support team from the Principal.	The winning bidder should provide a training certification of the technical and service support team from the Principal.		
		Provide a list of consumables (easily worn out parts, commonly replaced parts, etc.)	Provide a list of consumables (easily worn out parts, commonly replaced parts, etc.)		
Training		Provide a minimum of five (5) different samples per printer showcasing the variety of printing materials and printing complexities.	Provide a minimum of five (5) different samples per printer showcasing the variety of printing materials and printing complexities.		Pass
		Operations and Maintenance Training, prior to delivery of equipment, for at least two (2) Personnel per region for at least one (1) day for each training.	Operations and Maintenance Training, prior to delivery of equipment, for at least two (2) Personnel per region for at least one (1) day for each training.		
		Certificates shall be issued to each participant for the training courses completed.	Certificates shall be issued to each participant for the training courses completed.		

(Total Amount in Words) 4 of 6

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 Available:

JOHNNY G. QUINGCO

Chief Accountant

Very truly yours,

ROBERT O. DIZONExecutive Director
Authorized Official

ALOBS No.

Amount:

06-308601-2024-09-00219
 1,679,680.00 rounded 99

P.O. No. **24-09-0870**



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

Supplier: GABIGROUP INC.	P.O. No.: 24-09-0870
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipayan,	Date: 12-Sep-24
Tel No.: San Juan City	P.R. No.: 24071327
TIN : 007-167-489-000	Date: 22-Jul-24

Gentlemen:

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

Place of Delivery: AMCEN/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 EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER	1		1,679,680.00
Shipping and delivery of one (1) unit each to the following regions* as stated: *provisional and subject to modification based on project requirements and other contingencies		Delivered, installed and commissioned per region to the following locations: Region I MEIC - DMMMSU, Mid - La Union Campus, National Highway, Barangay Cathangan, San Fernando City, La Union Region II DOST II, #2 Dalan na Paccurofon , Corner Matunung St. , Regional Government Center, Carig Sur, Tuguegarao City, Cagayan Region III* DOST III, Regional Gov't. Center Park, Diosdado Macapagal Government Center, Maimpis , City of San Fernando, Pampanga MIMAROPA Region WPU InnoLab , Puerto Princesa Campus, Rafols Rd. , Pajara, Brgy. Sta. Monica Puerto Princesa Region V* DOST V, Regional Center Site, Rawis , Legazpi City , Albay Region VI WVSU - BINHI Building, Magsaysay Rd., La Paz, Iloilo City Region XII DOST XII Regional S&T Laboratory, Barangay Hall, Calumpang, General Santos City CARAGA Region* DOST-Caraga, CSU Main Campus, Ampayon , Butuan City, Agusan del Norte 8600	Included		Pass

(Total Amount in Words)

5 of 6

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

JOHNNY G. QUINGCO

Funds Available:

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

24-09-0870

ALOBS No.

Amount:

PG-308001-20M-09-00019
1,679,680.00 **1,679,680.00**

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

GABIGROUP INC.

24-09-0870

Supplier: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan,	PO No.: 12-Sep-24
Address: San Juan City	Date: 24071327
Tel No.: 007-167-489-000	P.R. No.: 22-Jul-24
TIN :	Date:

Gentlemen:

Please find this Office the following articles subject to the terms and conditions contained herein: **90 CD ARNP**

Place of Delivery: 90 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	PROCUREMENT OF EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER		Quantity	Unit Cost	Amount
						1,679,680.00
		Operations & Maintenance Manual (English)	Included	Included		Pass
		Knowledge Transfer Materials	Provide Training materials with Course Outline, handouts, in hardbound copy and editable format (pptx, docx. etc.) Provide Instructional Videos and Promotional Videos. The equipment manufacturer/training provider shall allow the use of their	Provide Training materials with Course Outline, handouts, in hardbound copy and editable format (pptx, docx. etc.)		Pass
			training material for development of AMCen modules.	Provide Instructional Videos and Promotional Videos. The equipment manufacturer/training provider shall allow the use of their training material for development of AMCen modules.		
		Delivery	Ninety (90) Calendar Days	Ninety (90) Calendar Days		Pass
6 of 6						
						=P= 1,679,680.00 Less: 5% GMP (74,985.71) 1% EWT (14,997.00) 1% RF (16,796.80) =P= 1,572,900.49

(Total Amount in Words) One Million Five Hundred Seventy Two Thousand Nine Hundred Pesos and Forty Nine 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

Date

Funds Available: **JOHNNY G. QUINGCO**

Chief Accountant

Very truly yours,

ROBERT O. DIZON

Executive Director

Authorized Official

24-09-0870

ALOB No. **OG- 308601- 2024- 04- 000118**

Amount: **1,679,680.00** **FOUR HUNDRED 99**

P.O. No.

BUDGET UTILIZATION REQUEST AND STATUS				No. : 06-308601-2024-09-000118				
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER				Date : 09/18/2024				
MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City				Fund : 07				
Payee		GABIGROUP INC.						
Office								
Address								
Responsibility Center		Particulars		MFO/PAP/KRA	UACS Code/ Expenditure	Amount		
19-007-01-08-114 - TRIAMPH Y2		PO No. 24-09-0870 dated 09/12/24 as per PR No. 24071327 dated 07/22/24.			5060405099	1,679,680.00		
						TOTAL		1,679,680.00
A. Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision, and supporting documents valid, proper and legal				B. Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above.				
Signature : 				Signature : 				
Printed Name : FRED P. LIZA				Printed Name: AGNES F. PEDRAZA				
Position : Project Leader				Position : Head, Requesting Office/Authorized Representative				
Date :				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)		
09/18/2024	BURS	06-308601-2024-09-000118	1,679,680.00					

CONTRACT AGREEMENT

THIS AGREEMENT made this 3rd day of September 2024 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called "the Entity") of the one part and **GABIGROUP INC.** of Quezon City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services under the project "Technological Readiness and Innovation through Advanced Manufacturing in the Philippines", particularly the **"PROCUREMENT OF EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER"** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of of **One Million Six Hundred Seventy Nine Thousand Six Hundred Eighty Pesos Only (PhP1,679,680.00) only** (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.

7.

3. In consideration for the sum of of **One Million Six Hundred Seventy Nine Thousand Six Hundred Eighty Pesos Only (PhP1,679,680.00)** only or such other sums as may be ascertained, **GABIGROUP INC.** agrees to deliver **EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER** 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



FRED P. LIZA
Witness

Binding Signature of Supplier:



JUSTIN GABITAN
Sales Manager



JANINE POBLETE
Witness

Certified Funds Available



JOHNNY G. QUINGCO
Accountant IV

ACKNOWLEDGMENT

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

Before me, a Notary Public for and in the QUEZON CITY this 25 SEP 2024
2024, personally appeared:


NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
JUSTIN GABITAN	Nbl-08-009191	LTD, Quezon City Feb-26, 2022

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. 106;
Page No. 15;
Page No. 16;
Series of 2024.


ATTY. RUBEN M. ARNES, JR.
NOTARY PUBLIC IN QUEZON CITY
VALID UNTIL DECEMBER 31, 2024
ADM. NP - 025 (2023-2024)
IBP NO. 364112 Jan. 1, 2024, Roll No. 46427
PTR No. 5555119 Jan. 2, 2024 Quezon City - Tiv 140-334-635-000
MCLE Compliance No. VII-0018605 Valid Until 04-15-2024
Add. 2A 2nd Floor 3rd Avenue, Dagupan City, Pangasinan



NOTICE TO PROCEED

August 27, 2024

JUSTIN GABITAN

Sales Manager

GABIGROUP INC.

295 Col Bonny Serrano Ave.,
Greenview Compound, Lot 7,
Brgy Bagong Lipunan ng Crame
Quezon City

The attached Contract Agreement having been approved, notice is hereby given to **GABIGROUP INC.** that work may proceed on the project for the **“PROCUREMENT OF EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER”** 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.

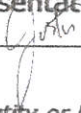
Very truly yours,


ROBERT O. DIZON

Executive Director

I acknowledge receipt of this Notice on September 10, 2024 (date of receipt)

Name of Bidder's Representative: Justin Gabitan

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

August 27, 2024

JUSTIN GABITAN

Sales Manager

GABIGROUP INC.

295 Col Bonny Serrano Ave.,
Greenview Compound, Lot 7,
Brgy Bagong Lipunan ng Crame
Quezon City

The attached Contract Agreement having been approved, notice is hereby given to **GABIGROUP INC.** that work may proceed on the project for the **“PROCUREMENT OF EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER”** 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 _____ (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.



NOTICE OF AWARD

August 22, 2024

JUSTIN GABITAN

Sales Manager

GABIGROUP INC.

295 Col Bonny Serrano Ave.,
Greenview Compound, Lot 7,
Brgy Bagong Lipunan ng Crame
Quezon City

You are advised that the Purchase Order for the **“PROCUREMENT OF EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER “** 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 Six Hundred Seventy Nine Thousand Six Hundred Eighty Pesos Only (PhP1,679,680.00)**, 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:

- Cash, Manager's check or Cashier's check – 5% of the total contract price;
- Bank Guarantee/ Draft/ Irrevocable Letter of Credit – 5% of the total contract price;
- 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.

*Received 9/2/24
Janice Poblete/
see email*

Very truly yours,

ROBERT O. DIZON
Executive Director

Copy to

NOTICE OF AWARD_ 8 UNITS AND 4 UNITS FFF 3D PRINTER

Janine Poblete <administration@puzzlebox3d.com>

Mon, Sep 2, 2024 at 2:05 PM

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

Cc: Justin Gabitan <jgabitan@puzzlebox3d.com>, Puzzlebox 3D Admin <info@puzzlebox3d.com>, janinepoblete@puzzlebox3d.com, Gabi Group <gabigroup@gmail.com>, Jefferson Olayta <jeffersonolayta@puzzlebox3d.com>, Ronald Viterbo <ronaldviterbo@puzzlebox3d.com>

Hi Ma'am Mary Grace,

Greetings of the day!

Thank you for this award.

Acknowledging receipt of your email.

We will send a Performance Surety Bond within this week. We'll keep you posted.

Kind regards,



Janine Poblete

Admin Assistant

Contact: +63908 8144604 | +632 7000 4112

E-mail: administration@puzzlebox3d.com

Address: 3/F #6 Guirayan Brgy. Dona Imelda Quezon City, Philippines

Website: <https://www.puzzlebox3d.com>

Ultimaker
Celebrating 10 years

Save
20%

Ultimaker

[Quoted text hidden]

**BAC RESOLUTION DECLARING NOTICE OF AWARD AND
RECOMMENDING FOR APPROVAL**

R E S O L U T I O N N O . 2024-0032

**Project: “PROCUREMENT OF EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT
FABRICATION (FFF) 3D PRINTER”**

Approved Budget for the Contract (ABC): Php1,680,000.00

Pre-procurement Conference: July.19,2024, 9:00AM

Pre-bid Conference: Aug.1,2024, 9:00AM

Opening of Bids: Aug. 13,2024, 9:00AM

Whereas, the **Metals Industry Research and Development Center (MIRDC)** posted the Invitation to Bid for the above project on July 23,2024 in the Philippine Government Electronic Procurement System (PhilGEPS), Metals Industry Research and Development Center (MIRDC) websites, its social media platform and conspicuous places at the premises of the MIRDC and DOST at Bicutan, Taguig City continuously for 26 days;

Whereas, a pre-bid conference was conducted on Aug. 1,2024 at 9:00am, face to face which was attended by the following bidders: DIGITAL MANUFACTURING SOLUTIONS INC., GABIGROUP INC. AND NORDE INTERNATIONAL DISTRIBUTORS INC.;

Whereas, in response to the said invitation, only GABIGROUP INC. signified its intention to join the bidding and subsequently purchased the bidding documents;

Whereas, the opening of bids was held on Aug. 13,2024 at 9:00am at the MIRDC, AMCEN Board Room ,2nd Floor, AMCEN Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, the lone bidder, GABIGROUP INC. was determined to be eligible having complied with all the required documents. Hence, the BAC proceeded to open its financial proposal;

Whereas, the bid offer of GABIGROUP INC. as read was Php1,679,680.00;

Whereas, GABIGROUP INC. being the single calculated bid, was scheduled for post-qualification on Aug.15,2024;

Whereas, after verifying, validating and ascertaining its documents, GABIGROUP INC. passed all the criteria for post-qualification;

Whereas, Sec 36 (a) of the 2016 Revised Implementing Rules and Regulations of RA 9184 states:

“A Single Calculated and Responsive Bid (SCRB) shall be considered for award if...

9/15/24 / BAC

a) If after advertisement, only one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR, and it meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements;


Now, therefore, The BAC hereby **RESOLVED**, as it is hereby **RESOLVED**, pursuant to Section 36 (a) of R.A. 9184, to declare **GABIGROUP INC.** as the Single Calculated and Responsive Bidder (**SCR**) and to recommend to HOPE that the contract for the **“PROCUREMENT OF EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER”** be awarded to **GABIGROUP INC.** at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 22nd day of August 2024


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 A. QUIBOT
TWG Member


JOZAL B. CARRIDO
TWG Member


HANNAH H. RAMOS
TWG Member


MARYNELLA LAICA B. AFABLE
TWG Member


FRED P. LIZA
Project Leader and
Provisional BAC Member

Approved (☒) / Disapproved (☐)


ROBERT O. DIZON
Executive Director

Approved on 8/22/24