Chief Accountant

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Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER P 1 3 2024

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

MBO/ TELA Y:N

TIN# 000-284-708 **PURCHASE ORDER** MIRDC - FAD - FMS Supplier: GABIGROUP INC. P.O. No.: 24-09-0870 Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan, Tel No.: San Juan City 12-Sep-24 P.R. No.: 24071327 - 007-167-489-000 TIN 22-Jul-24 Date: 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 90 calendar days after receipt of Notice to Proceed Date of Delivery: IDDAD Payment Term Mode of Procurement: Public Bidding VAT INCLUSIVE Item No. Unit Description Quantity Unit Cost PROCUREMENT OF EIGHT (8) UNITS HIGH SPEED FUSED Amount 1 FILAMENT FABRICATION (FFF) 3D PRINTER lot 1,679,680.00 PROCUREMENT OF EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER Approved Sudget for the Contract (ABC): Bid offer: Php1,679,680.00 1 620 onh oa TWE Supplier's Offer and Compliance BAMBLULABS X1 Carpon Technical Specifications by End-User (MIRDC) s Pass/F Specifications: asij Multi-color and material capability Print up to 16 dolors and multi-materials, with the 300 C all-metal You material printing Pass hot end. Material extrusion Technology Material extrus Pass Maxintum Build At least 256 mm x 256 mm x 256 mm volum 256 x 256 x 256 mm Pass Nozzi 0.4 mm Hardened Steel 0.4 mm Hardened Steel Included Pass Maximum Extruder At least 300 deg C 300 C Pass Temperature Maximum Build Afleast 110 deg C 110 C @ 220 V 120 C @ 1 0 V Plate Temperatu Bambu Textured PEI Plate or Bambu Build Plate Flexible Steel Plate Cool Plate (Pre-installed, Random, Dage Both compatible with Micro Lidar) Maximum Speed At least 500 mm/s of Todi head 500 mm/s Pass Maximum Acceleration of At least 20 m/s 20 m/s Pass Tool head Filament Diameter 1 75 mm 1 75 mm Pass (Total Amount in Words) 1 ot 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. Very truly yours, Conforme: ROBERT & DIZON AUDISCULIVE PARESTOR Signature over Printed Name of Supplier 09/30/24 Date Funds Available JOHNNY G. QUINGCO ALOBS NO. 64- 918401- 2024-09-080/18

Amount:

1679, 680.00

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Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER Gen. Santos Avenue, Bicutan, Taguig City

		Telephone N	los.: 8837-0431 (\$000-284-708			MBO/
		ORDER				
Supplier:	GABIGRO	DUP INC.		P.O. No :	24-09-087	0
Address:	295 Col B	onny Serrano Ave., Greenview Compound, Lot	7, Brgy Bagong	Lipunan,	12-Sep-24	And the second of the second o
	San Juan (*		P.R. No.:	24071327	
TIN :	007-167-48	9-000		Date:	22-Jul-24	
Gentleme						
Please	furnish this	s Office the following articles subject to the terms	and conditions	contained h	erein.	
Place of D	envery."	actimety and Equipment Outlay		Delivery To		CD ARNP
Date of De	elivery:	90 calendar days after receipt of Notice to	Proceed	Payment T	F1 C C C C C C C C C C C C C C C C C C C	
		Public Bidding				INCLUSIVE
Item No.	Unit	Description		Quantity	Unit Cost	Amount
_ 1	lot	PROCUREMENT OF EIGHT (8) UNITS HIGH FILAMENT FABRICATION (FFF) 3D I	SPEED FUSED PRINTER	1	and the same of th	1,679,680.00
Leveli	ag	Auto bed leveling with micrometer level precision	Dual auto bed 7 micrometer 6			Pass
Suppo Materi		PLA, PETG, TPU, ABS, ASA, PET, PA, PC, Carbon/ Glass Fiber Reinforced Polymer	PLA, PETG, T PET ideal for Fiber Reinford	PA, PC, Car	SA, PVA, con/Glass	Pass
Electri	cai	220-240 V 60 Hz	100-240 VAC, 220 V, 350 W	50/60 H. 10	00W @	Pass
Touch	Screen	integrated	Integrated		And the state of t	Pass
Capac		At least 4GB Embedded Multi-media Card and Micro SD Card Reader	Included			Pass
Netwo Capab Indust Compl	ilities/ y lance	Wi-Fi or Cable Connection	included			Pass
Softwa	are:		- Land		1	
Build	Seneration	Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (8 Per Certification fro Perpetuity)	rpetual Licer em Principal	ses with indicating	Pass
Slicing Param	and eter Editor	Included (8 Perpetual Licenses with Gertification from Principal indicating Perpetuity)	Included (8 Per Certification fro Perpetuity)	m Principal	Indicating	Pass
Monito Manag	ement	Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (8 Per Certification fro Perpetuity)	petual Licer m Principal	ises with indicating	Pass
machie	re for use of te	Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (8 Per Certification fre Perpetuity)	rpetual Licen m Principat	ses with indicating	Pass.
and co necess proper and ed operate	essories nstruction any for Installation licient on	Included	Included			Pass
	unt in Word	207 b	Ht. was			
In case for every da	of failure to ay of delay	o make the full delivery within the time specified a shall be imposed.			1/10) of or	ne percent
Conforme:	Justin A	hi iabitan	RC		IZON	
Signature of 09 3	ver Printed	Name of Supplier	ALEN	672eVPOME	gor	
Funds Availa JOH	able INNY G QI	UINGCO	MODE 66-	749/,01-	202N-04	-Goods
C	hief Accour	itant	ALOBS No. ho	19: 680 -	10	1000 mp 99

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

FOR RES	CHASE C		1# 000-284-708				
L	GABIGROU			1			
				P.O. No.:	24-09-08	70	
Tol No:	San Juan City	ny Serrano Ave., Greenview Compound, Lo	t /, Brgy Bagong	Lipatian,	12-Sep-2	24	
	007-167-489-			P.R. No.:			
Gentleme		000		Date:	22-Jul-2	4	
1	55.55	Fire the following a tiple - 1					
Place of D	AMCEN/Mac	ffice the following articles subject to the term hinery and Equipment Outlay	ns and conditions				
Date of De		O calendar days after receipt of Notice to	Dengand	Delivery Te	24 2 5 5 5	CD ARNP	
	rocurement: P	ublic Bidding	Proceed	Payment To		DAP T INCLUS	-
Item No.	Unit	Description		Quantity	Unit Cost		
		PROCUREMENT OF EIGHT (8) UNITS HIG	H SPEED FUSED	Quarite	USINE COSE	PUIR	PLEFFE
1	lot	FILAMENT FABRICATION (FFF) 3D	PRINTER	1		1,67	9,680.00
			Automatic Mater	rial System (/	MS)		
			Support up to 1				
04455	ated multi-		Multiple AMS un X1 series and P		bu Lab		
filame	nt feeding	Included				Pass	
syster	15		Intelligent syste runout, winding			7335	
	**************************************		filament backup				
		The state of the s	RFID tagging to detection	r automatic fi	ament		17.1
Build	Plate surface	included build plate suitable for printing high temperature and engineering	Included			1	
		materials	moided			Pass	
		Included but not limited to:	Alter Antonia				-
Acces	sory Box	Maintenance tools	Included			Pass	
1 1		Post-processing tools	A STATE OF THE STA			-355	
Warra	mbe i	One is well as	Three (3) year d	fine name a		-	
Mainte	enance:	One (1) year of free parts and service for warranty and maintenance support.	service for warra	enty and		Pass	
Suppe	ME		maintenance su	pport			
		One (1) year free maintenance for all	Three (3) year \$	ee maintenar	nce for		
1		software	all software				
		Submission of Bidder's Organizational	Submission of 8				
	100	Structure for checking availability of a designated technical and service support	Organizational \$ availability of a 6	Bructure for d	hecking		
and the same of th		team	and service supp	port team.			
Darwing Comment		Submission of a Certificate of Authorized	Submission of a	Certificate of			1
The second second		Distributorship signed by manufacturer to ensure product authenticity and warranty	Authorized Distri manufacturer to	butorship sig	ned by		
deritheds obstates			authenticity and	warranty.	201		- Department
-	appoint	Submission of a certificate signed by the manufacturer that the machine is brand	Submission of a	certificate el	aned by		note between
decou	-	new and unused	the manufacture brand new and u	r that the ma	chine is		
notes de la constanta	and the second of	Submission of a Warranty Certificate					
	The state of the s		Submission of a	Warranty Ca	mificate.	and the same of th	APPARENT N
(Total Amo	unt in Words)	3 of 6					
In case	of failure to m	nake the full delivery within the time specified	above, a penalty	of one-tenth	(1/10) of a	one nerrent	
for every da	ay of delay sha	all be imposed.			(1/10) 01	one percent	
	A.		Very tr	uly yours,			
Conforme:	MISH	·		Al			1
comonic.	Tivi I Cal	<u></u>	n n	ما الما الما الما الما الما الما الما ا	IZON		1
	Justin Gub	itan	The state of the s	OBERT O. D			
Signature p	ver Printed Na	me of Supplier	MOUT	Onzeu Omci	21		
	- 1 -			ł.			4
	Date/		Υ				
Funds Availa			The state of the s				and the same of th
HOL	MMA QUOUT	NGCO	ALOBS No. 04-	208401-	2021-0	9-200 h8	
С	hief Accountai	nt	Amount: 10			1000000	9

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Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

Par IPA			# 000-284-708	.0 30			
		ORDER					
former market and a second	GABIGRO			P.O. No.:	24-09-08	70	
Address:	295 WID 6	onny Serrano Ave., Greenview Compound, Lo	t 7, Brgy Bagong	liggean,	12-Sep-2	24	
Tel No.:	San Juan (•		P.R. No.:	2407132	27	
TIN :	007-167-48	89-000		Date:	22-Jul-2	4	
Gentleme				-			
Please	furnish this	Office the following articles subject to the term	s and conditions	contained he	erein:		
Place of De	SUMELA: 2.2 1.	ractimies à quit edinbuseur ontra		Delivery Te		CD ARNP	
Date of De		90 calendar days after receipt of Notice to Public Bidding) Proceed	Payment To	erm LD	DAP	
Item No.	rocurement Unit				VA	IT INCLUSIV	E
ILEM NO.	UIIIL	PROCUREMENT OF EIGHT (8) UNITS HIG	LU COEEN ENEEN	Quantity	Unit Cost	Amoun	t
1	lot	FILAMENT FABRICATION (FFF) 3D		1			
		Test run onsite. The winning bidder shall	1		-	1,6/9,	680.00
T-	The state of the s	provide all materials related to machine	Test run onsite shall provide at			1,100	
	1	installation and testing (tooling start-up lubricants, cable ready for connection to	machine instat			257	- 1
	1	electrical supply, labor needed in the	(tooling, start-u	p lubricants	table	9	
1	-	installation, and commissioning i	ready for conne		ricat		1
			supply labor ne		And the second		1
	Ç	The state of the s	installation, and	commission	ng)		Ī
1	Revocas	The winning bidder should print at least	The wanning bid	Bolino nin ni dat	ļ., i		l
-	- Contract	three (3) copies of a sample product as identified by the Project Team to	least three (3)	topies of a sa	mnia:		-
		showcase the printer's quality and	product as ide	ntified by the	Project		
	reserve	functionality per printer.	I learn to showd	ase the printe	er's		1
Acces	otance		quality and fund	tionality per	printer.	1	-
		V	1			Pass	1
	Į.	The winning bidder should provide a	The winning bid training certification	ider should p	rovide a		į
	1	training certification of the technical and	and service sus	mon or me te	cnnicai		Í
	I	service support team from the Principal	Principal.	por reality	111111111111111111111111111111111111111		1
			- Company			in the same	1
		Provide a list of consumables (easily worn	Provide a list of	consumable	s (easily		1
		out parts, commonly replaced parts, etc.;	parts etc.	commonly re	placed		
1			pares ere;				1
1 1		Drawita a minimum of 5 5) 475	Provide a mining	norm of fines of			1
		Provide a minimum of five (5) different samples per printer showcasing the	different sample	ts per printer	2		1
		variety of printing materials and printing	Showcasung the	variety of pri	ntino		
		complexities	materials and p	rinting compa	exities		
		Operations and Maintenance Training	Operations and	Maintenance		-	
	}	prior to delivery of equipment, for at least	Training, prior to			-	
	No.	two (2) Personnel per region for at least	equipment for a	at least two :	2)		1
Trainin	17.00	one (1) day for each training	Personnel per h	egion for at i			1
T	14.51	Certificates shall be issued to each	11 day for each	training.		Pass	
1	Į.	participant for the training courses		1	-		į
		completed		1			1
			The same of the sa		ļ	Victoria	
			Certificates shall	De Issueri	each 1		1
denda	Yali wali	76	participant for th	e training co	urses		The same of
and the same	deletele	4 Yearnauli	completed	1	2-1		1
(Total Amou	unt in Word	s) 4 of 6					
In case	of failure to		-b				
for event da	or randre to	make the full delivery within the time specified shall be imposed.	above, a penalty	or one-tenth	(1/10) of o	ne percent	-
tor cvery da	ly or acidy s	man de imposeu.		. /			9
	NA.		Very tr	uly yours,			-
Conforme:	Ona.	•		121			1
comorne.	. 1.	**************************************		1 Propo			
(Justin by	abtan	TO STATE OF THE PARTY OF THE PA		DIZON		
Signatura a	or Drintad A	Name of Cumplion	Auth	SELECT OF HICE	gtor		and the second
oignature ov	ver Hrinted i	Name of Supplier		/			
	70 124	ayan mananana		*France			-
- · · ·	Date				Colored Colore		
Funds Availa	ible:		Paparage				
JOH	inny G. Qi	UINGCO	None 100-	ZABrane	9mil - Ka	A Warn -	
			ALOBS No.00-				
Cl	hief Account	tant	Amount: 14	M. UND: A	1 10	NOUND 90	9



Republic of the Philippines METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

	Gen. Santos Telepho	Avenue, Bicutan, Ta	guig City to 38		MBO/
PURCHASE		TIN# 000-284-708			e e e e e e e e e e e e e e e e e e e
Supplier: GABIGR				24.00.00	
Address: 295 Col I	Bonny Serrano Ave., Greenview Compound,	ot 7 Gray Bagana	P.O. No.:	24-09-0870	
Tel No.: San Juan	Ofv	LOC 7, Dryy bagorig	त्त्रिक्ष्तिंत,	12-Sep-24	
TIN : 007-167-4			P.R. No.:	24071327	1
Gentlemen:	03 000		Date:	22-Jul-24	
	Off #- 5-11				
Dines of DaMILENII	office the following articles subject to the to Machinery and Equipment Outlay	erms and conditions	contained he	erein:	
Date of Delivery:	90 calendar days after receipt of Notice		Delivery Te	rm: 90 C	DARNP
Mode of Procurement		e to Proceed	Payment Te		
Item No. Unit	Description				INCLUSIVE
1 lot	PROCUREMENT OF EIGHT (8) UNITS	HIGH SPEED FUSED	Quantity	Unit Cost	Amount
	FILAMENT FABRICATION (FFF)	3D PRINTER			1,679,680.00
	Delivered installed and commissions			To the state of th	
and the same	region to the following locations	ed per			
	Region I				and the state of t
	MEIC - DMMMSU, Mid - La Urson			- day	A de la company
All and a second	Campus, National Highway, Baranga Cathangen, San Fernando City, La U	ry			The state of the s
4		/TWO0		Appendix App	The state of the s
	DOST II #2 Datan na Recurnion Co	1,000		TATION AND AND AND AND AND AND AND AND AND AN	- Constitution of the cons
	Matianang St. Regional Government	J. 13-01		1	The same of the sa
	Center, Carig Sur, Tuguegarao Cay Cagayan	al Age		100	1
		opunos dio			
Shipping and delivery of one l	Region III* DOST III Regional Gov1 Center Par	4			
unit each to the	Diosdado Macapagai Government Ce	enter			
following regions	Maimpis, City of San Fernando Pampanga				
us stated	REIBER PORA P	Appendix			Topological Control of the Control o
"provisional and subject to	MIMAROPA Region WPU InnoLab, Puerto Eribcesa Cami	nus Included			Pass
modification bas					
requirements an					of the second of
other	Region V*		The state of the s	and when	
contingencies	DOST V Regional Center Site Rayis Legazoi City Albay	5	-		The state of the s
all and the second	3		***************************************	Spanish and the spanish and th	And the state of t
Description of the Control of the Co	Region VI WVSU - BINHI Building, Magsaysay F	Rd	- Andrews	and the second	
The state of the s	La Paz. Bodo City			estrimina	The state of the s
	Region XII			- Commission of the Commission	1
The state of the s	DOST XII Regional S&T Laboratory Barangay Hall. Calumpang General	de la constante de la constant	- Control	-	
	Santos City	and the same of th	1	1	
Transaction of the state of the	CARAGA Region*			and year	And a state of the
	DOST-Caraga, CSU Main Campus,	action of the second of the se			Name of the last o
	Amparon Butuan City, Agusan del Ni 8600	crte		-	dispersion and the second
(Total Amount in Word	ds) 5 of 6				
In case of failure to	make the full delivery within the time specif	idenan e avade har	of one book	(4.40) -5	
for every day of delay	shall be imposed.	ied above, a penaity	or one-tenth	(1/10) or one	percent
_		Vary tr	uly yours,		*
(),1	t	very u	12		
Conforme: Add	3 4 2	R	OBERT ODE	IZON	
Justine60	lator	<u> </u>	xecutive Dire	ctor	
	A STATE OF THE STA	Auth	orized Officia	water	
Signature over Printed	manie of Supplier		1		A STATE OF THE STA
JOHN V. Q	TITING CO.				
Funds Available:	UINGLO				24-09-0870
The standard of		B-A-013-4-18	_		
		ALOBS No.OG	70860+	7014-09-0	20210
Chief Accoun	tant	Amount: [m]			पपाठ वन
		4-1		60.00	-6-48-

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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/

PURC	HASE	OPDER			4-09-087	0
Supplier:	295 Col B	Sonny Serrano Ave., Greenview Compound, Lot 7,	Brgy Bagong	UPPONANC:	L2-Sep-24	1
Address:	San Juan	City		Ducc.	24071327	
-	007-167-4				22-Jul-24	
TIN :	001 401	32. 33.		Date:		
Gentleme	en:					
Piease	FAMILE NO	mathina the falle requirements outring to the terms a	nd conditions	contained her	ein: 90 (CD ARNP
Place of D	elivery:	90 calendar days after receipt of Notice to Pr	roceed	Desirery rest	The Lates	DAP
Date of De	elivery:	Public Bidding		Payment Ter	III VAI	INCLUSIVE
THE RESERVE THE PERSON NAMED IN COLUMN TWO	rocuremen	PROCUREMENT OF ERGHT FROUNTTS HIGH:	CREED EUGEN	Quantity	Unit Cost	Ameveteso.00
Item No.	Unit	FILAMENT FABRICATION (FFF) 3D PI	RINTER			
		Faller i reservation (
Open	ations &					
	tenance	Included	included	a control	1	Pass
Manu	et (Englist					
		Provide Training materials with Course	Provide Trainii			
		Outline, handouts, in hardbound copy and	Course Outfine			
		editable format (pptx, docx_etc.)	hardbound co		e format	
Knov Trans	Aledge	Provide Instructional Videos and	apptx docx et	F 2		Pass
Mate		Promotional Videos.				And the second
						A STATE OF THE STATE OF T
		The equipment manufacturer/training				And the second s
		provider shall allow the use of their				
	+	training material for development of		ctional Videos	and	
		AMCen modules	Promotional V	deos		
		- Company of the Comp	The equipmen	n manufactur	erfirainino	And the second s
-		party of the state	provider shall	allow the use	of their	
1		Says a sharest	training mater	ial for develop	ment of	
4		THE POST OF THE PO	AMCen modu			
		Ninety (90) Calendar Days	Ninety (90) C	alendar Days		Pass
Delis	very					
				C (A-)		and the second s
					_	P= 1,679,680.00
					less: 5% G	
		6 of 6			1% E	· · · · · · · · · · · · · · · · · · ·
						RF (16,796.80)
		One Million Five Hundred Seventy Two Thousand Nine Hundred P	leses and Forty Nir	nel Centavos-Only-	1	p 1,572,900.49
(Total Ar	mount in W	(arris)			b (1/10) of	one percent
In ca	ase of failur	e to make the full delivery within the time specified	above, a pena	ity or one-term	(1/10) OI	one percent
for every	y day of del	lay shall be imposed.		. /1		and the state of t
	\wedge	4.	VC:)	truly yours,		
Cant	YN	180°.		ROBERT OF		
Conform	ie.	7.4.1-		Executive Di	rector	
	Justin	Galbitan	A	uthorized Offic	cial	
Signatur	a over Prin	ted Name of Supplier		1		
9/10	1124		154			
1	Date 1		T			24-09-087
Funds A	vallable:	E QUINGCO	Name of the last o			
The state of the s	A	Y	ALOBS No.	06-7084	01-2024-	54 500 118
	01.55	y constant	Amount:	1,679, 680.	N	TOWNSO 99
1	Chief Ac	countant		ALL DONNERS OF THE PARTY OF THE		. No.

Rev. 5/08-01-13



Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER P 1 3 2024

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

MIRDC - FAD - FMS

PURCHASE ORDER

	JNASE							
Supplier:	GABIGR	OUP	INC.			P.O. No.:	24-09-087	70
Address:	295 Col E	Bonny	Serrano Ave., Greenview Co	mpound, Lot	7, Brgy Bagong	Lipuran,	12-Sep-2	
Tel No.:						P.R. No.:	2407132	7
TIN :	007-167-4	89-00	00			Date:	22-Jul-24	1
Gentleme	en:					Datei		
Please	furnish thi	s Offi	ice the following articles subje	ect to the terms	and conditions	contained he	erein:	
Place of D	AMCEN/I	Mach	inery and Equipment Outla	У		Delivery Te		CD ARNP
Date of De	elivery:	90	calendar days after receipt	t of Notice to	Proceed	Payment Te		DAP
Mode of P	rocuremen	it: Pu	blic Bidding					T INCLUSIVE
Item No.	Unit		Descrip	tion		Quantity	Unit Cost	Amount
1	lot		PROCUREMENT OF EIGHT (1		1,679,680.00
PROCU	REMENT	FER	GHT (8) UNITS HIGH SPEED	FUSED FILAMI	ENT FABRICAT	ON (FFF) 3E	PRINTER	
Approve 1,680,00		for ti	ne Contract (ABC):	Bid offer: Phy	1,679,680.00			
		Spec	cifications by End-User (MIR)	DC)	Supplier's Of BAMBLUL	fer and Com ABS X1 Car	pliance bon	TWG remark s (Pass/F ail)
Suppo	fications: orts multi- al printing		Yes		Multi-color and Print up to 16 o materials, with hot end.	olors and mu	Iti-	Pass
Techn	ology		Material extrusion	n	Material extrus	ion		Pass
Maxim volum	ium Build e		At least 256 mm x 256 mm	n x 256 mm	256 x 256 x 25	6 mm³*		Pass
Nozzk			0.4 mm Hardened S	Steel	0.4 mm Harder	ned Steel Incl	uded	Pass
Maxin Extruc Temp			At least 300 deg	C	300 C			Pass
100000000000000000000000000000000000000	ium Build Temperatu	re	At least 110 deg	C	110 C @ 220 V	7, 120 C @ 1	10 V	Pass
Build I	Plate		Flexible Steel Pla	ite	Bambu Texture Cool Plate (Pre Both compatible	-installed, Ra	andom,	Pass
	ium Speed I head		At least 500 mm.	/s	500 mm/s			Pass
Maxin Accele Tool h	eration of		At least 20 m/s	2	20 m/s²			Pass
Filame	ent Diamet	er	1.75 mm		1.75 mm			Pass
(Total Amo	unt in Mo	rdc)						
In case	of failure	to ma	ake the full delivery within the I be imposed.	time specified (C:23)	above, a penalty	of one-tenth	n (1/10) of c	one percent
	ver Printed	d Nan	ne of Supplier DOST	ET UNIT		OBERT O. D	IZON Glor	
	Date		-			<u>l</u>		
Funds Avail	Date						1	
	INNY G.	MIN	GCO		ALOBS No •			09-000/18
(Chief Accou	ıntan	t		Amount:	G79, 680.	DO N	40 GO MOGO 99

MIRDE

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/

Supplier:	GABIGRO	OUP INC.	P.O. No.:	24-09-0870			
		onny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong	Liputten, 12-Sep-24				
Tel No.:	San Juan C	lity	P.R. No.:	24071327			
TIN :	007-167-48	9-000	Date:	22-Jul-24			
Gentleme	n:						
		s Office the following articles subject to the terms and conditions	contained h	erein:			
Place of D	AMCEN/M	achinery and Equipment Outlay	Delivery Te		CD ARNP		
Date of De		90 calendar days after receipt of Notice to Proceed	Payment T	21111.			
Mode of D	rocuromoni	t:Public Bidding	Payment 1	CIIII	INCLUSIVE		
Item No.	Unit	Description	Quantity	Unit Cost	Amount		
reciti ivo.	Offic	PROCUREMENT OF EIGHT (8) UNITS HIGH SPEED FUSED	Quartity	Offic Cost	Amount		
1	lot	FILAMENT FABRICATION (FFF) 3D PRINTER	1	ļ	1,679,680.00		
Levelir	ig	Auto bed leveling with micrometer level Dual auto bed precision 7 micrometer		on	Pass		
Suppo	rted	PLA, PETG, TPU, ABS, ASA, PET, PA, PLA, PETG, 1					
Materi		PC, Carbon/ Glass Fiber Reinforced PET, Ideal for Polymer Fiber Reinford		bon/Glass	Pass		
Electri	cal	220-240 V, 60 Hz 100-240 VAC 220 V, 350 W		00W @	Pass		
Touch	Screen	Integrated Integrated			Pass		
Capac		At least 4GB Embedded Multi-media Card and Micro SD Card Reader Included			Pass		
Netwo Capab Indust	ilities/ 'y	Wi-Fi or Cable Connection Included			Pass		
Compl			 				
Softwa	are:	Included /9 Demotral Licenses with Line Late 4 (9 D	4 10:				
Build 0	Seneration	Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity) Included (8 Perpetuity Included (8 Perpetuity) Certification from Perpetuity)			Pass		
Slicing Param	and eter Editor	Included (8 Perpetual Licenses with Certification from Principal indicating Perpetuity) Included (8 Perpetuity Included (8 Perpetuity) Certification from Perpetuity)			Pass		
Monito	ring &	Included (8 Perpetual Licenses with Included (8 Pe	erpetual Licer	ses with			
	ement	Certification from Principal indicating Certification fr	om Principal	indicating	Pass		
All nec	essary	Perpetuity) Perpetuity)					
softwa	re for use of	Included (8 Perpetual Licenses with Certification from Principal indicating Certification from Perpetuity) Included (8 Perpetuity) Included (8 Perpetuity) Certification from Perpetuity)			Pass		
Others							
	essories nstruction						
necess proper and ef	ary for Installation licient	Included Included			Pass		
(Total Amo		do)					
	ount in Wor	, 2016					
In case for every d	of failure t ay of delay	to make the full delivery within the time specified above, a penalt shall be imposed.	y of one-tent	h (1/10) of o	ne percent		
Conforme:		Very	truly yours,				
			ROBERT O. V	ctor			
Signature o	ver Printed	Name of Supplier	nonzed Offici	ıal			
Funds Avail	Date						
Name of the last o	INNY GO	ntant ALOBS No. Amount:	- 308401	- 2024-04	1-000/18		
(Chief Accou	ntant Amount: https://doi.org/10.1001/	579 · 680 ·	<i>(</i> ()	10604W10 99		



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

Supplier:	GABIGR	OUP	INC.		P.O. No.:	24-09-087	0	
			Serrano Ave., Greenview Compound, Lot	7, Brgy Bagong	Lipaten,	12-Sep-24	4	
Tel No.:	San Juan (City			P.R. No.:	24071327	7	
TIN :	007-167-48	89-00	0		Date:	22-Jul-24	ŀ	
Gentleme	en:							
Please	furnish this	s Offi	ce the following articles subject to the terms	and conditions	contained he	erein:		
Place of D	AMGEN/N	1achi	inery and Equipment Outlay		Delivery Te		CD ARNP	
Date of De	elivery:	90	calendar days after receipt of Notice to	Proceed	Payment Te	erm LDI	DAP	
Mode of P	rocuremen	t: Pul	blic Bidding			VAT	TINCLUSI'	VE.
Item No.	Unit		Description		Quantity	Unit Cost	Amou	ınt
	1.0		PROCUREMENT OF EIGHT (8) UNITS HIGH		_			
1	lot		FILAMENT FABRICATION (FFF) 3D		1	l	1,679	,680.00
	nated multi- nt feeding n		Included	Automatic Mate Support up to 16 multiple AMS ur X1 series and P Intelligent syster runout, winding filament backup RFID tagging for detection	6 colors conn lits with Bam 1P m with filame detection and	ecting bu Lab nt d auto	Pass	
Build	Plate surfa	ce	Included build plate suitable for printing high temperature and engineering	Included			Pass	
Acces	sory Box		materials Included; but not limited to: Maintenance tools Post-processing tools	Included			Pass	
Warra Maint Supp	enance /		One (1) year of free parts and service for warranty and maintenance support.	Three (3) year of service for warra maintenance su	anty and	ind	Pass	
			One (1) year free maintenance for all software.	Three (3) year f all software.	ree maintena	nce for		
	3		Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team.	Submission of E Organizational 3 availability of a and service sup	Structure for designated te			
			Submission of a Certificate of Authorized Distributorship signed by manufacturer to ensure product authenticity and warranty.	Submission of a Authorized Distr manufacturer to authenticity and	ibutorship sig ensure prod	ned by		
			Submission of a certificate signed by the manufacturer that the machine is brand new and unused. Submission of a Warranty Certificate.	Submission of a the manufacture brand new and	er that the ma			
			Casimonia is a remain y Grimlard.	Submission of a	Warranty Co	rtificate.		
(Total Amo	ount in Wo	rde)						
In case	of failure	to ma	ake the full delivery within the time specified be imposed.		/	h (1/10) of c	one percent	
Conforme:				R	ROBERT O. I			
Signature o	over Printed	d Nan	ne of Supplier	Aut	KSAZEY OPIC	rator		
	Date							
Funds Avai	lable:	QUIN	IGCO	ALOBS No. 64 Amount: 66	- 308401-	- 20211-0	9-000h8	
	Chief Accou	untan	t	Amount: 16	ne 180 -			9-0870



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

	Supplier:		OUP INC.			24-09-08	70
	\ddress:		Bonny Serrano Ave., Greenview Compound, Lot	7, Brgy Bagong	Lipytean,	12-Sep-2	24
	Tel No.:	San Juan	5. Hards • .		P.R. No.:	2407132	27
٦	IN :	007-167-4	189-000		Date:	22-Jul-2	4
(Sentleme	5898					
	Please	furnish this	s Office the following articles subject to the terms	and conditions	contained he	erein:	
_			Machinery and Equipment Outlay		Delivery Te	rm: 90	CD ARNP
_	ate of De		90 calendar days after receipt of Notice to	Proceed	Payment Te		DAP
		rocuremen					T INCLUSIVE
1	tem No.	Unit	Description PROCUREMENT OF EIGHT (8) UNITS HIGH	COFEN EUCEN	Quantity	Unit Cost	Amount
	1	lot	FILAMENT FABRICATION (FFF) 3D Test run onsite. The winning bidder shall		1		1,679,680.00
	Acce	ptance	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). 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. Provide a list of consumables (easily worn out parts, commonly replaced parts, etc.)	Test run onsite shall provide al machine install (tooling, start-u ready for conne supply, labor ne installation, and The winning bid least three (3) oproduct, as ider Team to show quality and fund The winning bid training certifica and service supprincipal. Provide a list of worn out parts, parts, etc.) Provide a mining different sample	materials re- ation and test p lubricants, o ction to elect eded in the commission lder should p copies of a sa atified by the ase the printe ctionality per lider should p tion of the te port team fro consumable commonly re	ated to ing cable rical ing). rint at mple Project er's printer. rovide a chnical m the s (easily placed	Pass
	Train	ing	samples per printer showcasing the variety of printing materials and printing complexities. 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.	showcasing the materials and p Operations and Training, prior tequipment, for Personnel per (1) day for each	variety of printing complements Maintenance delivery of at least two (2 egion for at le	exities.	Pass
				Certificates sha participant for the completed.			
(Total Amo	ount in Wor	rds) 4 of 6				
Ci Si	onforme:	ay of delay over Printed Date	to make the full delivery within the time specified a shall be imposed. I Name of Supplier	Very tr	of one-tenth ruly yours, COBERT O. I	DIZON	one percent
Fι	ınds Avail JO		QUINGCO	ALOBS No.	308604	'20W- 69	1-00U19
	(Chief Accou	intant	Amount:	19.080:01) (1	oudyand aa



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

Supplier:	GABIGR	OUP :	INC.		P.O. No.:	24-09-0870)
Address:	295 Col E	Bonny	Serrano Ave., Greenview Compound, Lot	7, Brgy Bagong	Цірывап,	12-Sep-24	
Tel No.:	San Juan			, ,, ,	P.R. No.:	24071327	
TIN :	007-167-4	89-000			Date:	22-Jul-24	
Gentleme	en:				Date.		
Please	furnish this	office	e the following articles subject to the terms	and conditions	contained he	erein:	
Place of D	eAMCEN/I	Machii	nery and Equipment Outlay		Delivery Te		D ARNP
Date of De	elivery:	90 c	calendar days after receipt of Notice to	Proceed	Payment To		AP
Mode of Pr		t: Pub	lic Bidding				INCLUSIVE
Item No.	Unit lot		Description	LORDEN PILATE	Quantity	Unit Cost	Amount
	100		PROCUREMENT OF EIGHT (8) UNITS HIGH FILAMENT FABRICATION (FFF) 3D		1		1,679,680.00
			Delivered, installed and commissioned pe region to the following locations:	Т			
			Region I MEIC - DMMMSU, Mid - La Union Campus, National Highway, Barangay Cathangen, San Fernando City, La Union				
			Region II DOST II, #2 Dalan na Recurofon, Corner Matunung, St., Regional Government Center, Carig Sur, Tuguegarao City, Cagayan				
delive unit	ing and ery of one each to the ring region ated:		Region III* DOST III, Regional Gov't. Center Park, Diosdado Macapagal Government Center Maimpis, City of San Fernando, Pampanga	,			
subje modit on pr	fication bas oject	ed	MIMAROPA Region WPU InnoLab, Puerto Princesa Campus, Rafols Rd., Paiara, Broy, Sta. Monica Puerto Princesa	Included			Pass
other	rements ai ngencies	od	Region V* DOST V, Regional Center Site, Rawis Legazoi 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			8	
			CARAGA Region* DOST-Caraga, CSU Main Campus, Ampayon, Butuan City, Agusan del Norte 8600		(7)		
(Total Amo			5 of 6	*			
			e the full delivery within the time specified a pe imposed.	above, a penalty	of one-tentl	h (1/10) of one	e percent
				Very t	ruly yours,		
Conforme:					ROBERT ON Executive Dire		
Signature o	ver Printed	Name	of Supplier	Auth	norized Offici	al	
	Date				50		
Funds Avail	HNNY G	QUING	SCO		-		24-09-0870
i unus Avdll	anie. 🍴			A.	2.60	amil to	A NEA
			2	ALOBS No			
	Chief Accou	ntant		Amount: (1)	19.480:01) rou	ougo aa

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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/

	GABIGR					24-09-08	870	
Supplier:	295 Col E	Bonn	y Serrano Ave., Greenview Compound, Lot	7, Brgy Bagong		12-Sep-	24	
Agaress:	San Juan	City			Date:	240713		
	007-167-4	89-0	00		P.R. No.:	22-Jul-	24	
TIN :					Date:			
Gentleme				150	, w w	Name		
Please	MEENT		in the terms of the terms				O CD ARM	IP.
Place of D			calendar days after receipt of Notice to	Proceed	Delivery Te	- Don	DDAP	
Date of De			ıblic Bidding		Payment Te	erm v	AT INCL	JSIVE
Mode of Pi Item 1 No.	rocuremen	<u>:</u>			0 1"			
item <u>i</u> vo.	Utoit		PROCUREMENT OF ERENTIFES UNITS HIGH		Quantity1	Unit Cost	t At	1) 679 †680.0
			FILAMENT FABRICATION (FFF) 3D	PRINTER				
Maint	tions & enance		Included	Included			Pass	
Manu	al (English)	Deside Testing and the control of th					
Know Trans Mater			Provide Training materials with Course Outline, handouts, in hardbound copy and editable format (pptx, docx. etc.) Provide Instructional Videos and Promotional Videos.	Provide Trainir Course Outline hardbound cop (pptx, docx. etc	, handouts, i y and editab	n	Pass	
			The equipment manufacturer/training provider shall allow the use of their					
			training material for development of AMCen modules.	Provide Instruc Promotional Vi		and		
				The equipmen provider shall a training materi AMCen modul	allow the use al for develop	of their		
Delive	гу		Ninety (90) Calendar Days	Ninety (90) Ca	lendar Days		Pass	
				,				
		NA:U:	6 of 6			ess: 5% (1% I 1%	GMP EWT 6 RF	.679,680.00 (74,985.7: (14,997.00 (16,796.8
(Total Amo	ount in Wor	ds)	on Five Hundred Seventy Two Thousand Nine Hundred P	esos and Forty Nine!	Centavos Only		=P= 1,	,572,900.49
In case	of failure t	to ma	ake the full delivery within the time specified II be imposed.			n (1/10) of	one perce	ent \
Conforme:					ruly yours,	DIZON		
Signature o	over Printec	l Nan	ne of Supplier		Executive Directory			
g. iacare c		· · · ·			l			
unds Avai	Date lable:	QUII	NGCO			17		24-09-087
	Chief Accou	ıntan		ALOBS No. O	G- 30840	1-2024-	59- 560 1	tg aa

BUDGET UTILIZATION REQUEST AND STATUS

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

GABIGROUP INC.

Payee

09/18/2024

BURS

06-308601-2024-09-000118

1,679,680.00

No. : 06-308601-2024-09-000118 Date : 09/18/2024 Fund : <u>07</u>

Office							************************************
Address							
Respons	ibility Center	Particulars		MFO/PAP/KR	A UACS Expen		Amount
19-007-01-08-11	4 - TRIAMPH Y2	PO No. 24-09-0870 dated 09/12/24 24071327 dated 07/22/24.	as per PR No.		506040		1,679,680.00
						TOTAL	
Α.	Cartified: Characa to	oppropriation/budgets	1 5	0 10 1 =		TOTAL	1,679,680.00
	lawful and under my documents valid, pro	appropriation/budget necessary, direct supervision, and supporting per and legal	В.			and utilized for sary as indicate	
Signature :		A	Signature :	and the same of th			
Printed Name :		FRED P LIZA	Printed Name:		AGNES F	. PEDRAZA	
Position :		Project Leader	Position :	Head, Reg	uesting Office	e/Authorized Re	presentative
Date :			Date :				
С.		STA	ATUS OF UTILIZA	TION			nd \$140000 nt 1000 (existing a strong made convenient and account of the Consep
	Refer				Amount	May a three regretal Marriagon and terromoder region of the configuration dependence of	t topphologic gas in montput bety muscled a topp of the control of a section of the control of t
	The second secon		[14:11:_ 4:			\$1000000000000000000000000000000000000	ance
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Not Yet Due (a-b)	Due and Demandable (b-c)
	T.				1	I	The second secon

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.

John

Charles Charles

K.

- 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 abovementioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Binding Signature of Procuring Entity:

ROBERT O. DIZO Executive Director

FRED P. LIZA
Witness

Binding Signature of Supplier:

JUSTIN GABITAN
Sales Manager

JANINE POBLETE

Certified Funds Available

Accountant IV

Accountant IV

ACKNOWLEDGMENT

REPUBLIC C	OF THE PHILIPPINES)
CITY OF	GUEZON CTTY) S.S

Before me, a Notary Public for and in the QUEZON CTTY 2024, personally appeared:

this 5 SFP 2024

NAME

I.D. NO.

DATE/PLACE ISSUED

ROBERT O. DIZON

P4453911B

DFA, NCR East/Jan. 20, 2020

JUSTIN GABITAN

MOI-08-009/01 LTD, Evezon Cile /46-26, 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. Page No.

Page No.

Series of 2024

NOTARY PUBLIC IN (VALID UNTIL DECEMBER 31, 2024

ADM. NP - 025 (2023-2024)

IBP NO. 384112 Jan. 1, 2024, Roll No. 46427 PTR No. 5555119 Jan. 2. 2024 Quezon City - Tily 140-394-836-000

MCLE Comphance No. 1/11-0018505 Valid Until 04-16-2076

Add. 2A 2nd Floor 3nd Avenue. Daguar Eigenham no Clause Rolling Office





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.

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. : mirdo@mirdc.dost.gov.ph



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
Ouezon 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.

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



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:

- 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.

Very truly yours,

ROBERT O. DIZON

Executive Director

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

Received apply Januare Poblete/ see anail

Tel. Nos. : (02) 8837-0431 to 38 : (02) 8837-0430 Fax No.

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

Cic, Vita



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.

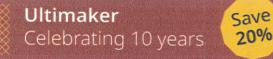


Admin Assistant

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BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

RESOLUTION NO. 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...

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 (SCRB) 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 RODNEL O. TAMAYO TY. TRIXIE HAZEL C. VELUZ BAC Chair BAC Vice Chair ROMMEL N. COROÑA BAC Member BAC Member ISIDRO D. MILLO OSRIC PRIMO BERN A. QUIBOT BAC Member TWG Member JOZAL B. CARRIDO HANNAH H. RAMOS TWG Member TWG Member MARYNELLA LAICA B. AFABLE TWG Member Project Leader and Provisional BAC Member Approved () / Disapproved () ROBERT O. DIZON **Executive Director**

Approved on