

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bicutan, Taguig City Telephone Nos.: 8837-0431 to 38 SEP 13 707 MBO/ TIN# 000-284-708 TRA YIN **PURCHASE ORDER** 24-09-0869 AD - FMS Supplier: GABIGROUP INC. P.O. No .: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Linuxan, 12-Sep-24 San Juan City P.R. No.: 24071327 · 007-167-489-000 22-Jul-24 Date: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of DelWEGEN/Machinery and Equipment Outlay 60 CD ARNP Delivery Term: Date of Delivery: 60 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 PROCUREMENT OF FOUR (4) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER -8 1,399,870.00 PROCUREMENT OF FOUR (4) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER Approved Budget for the Contract (ABC): 1.400.000.00 Bid offer: Php1,399,870.00 Supplier's Offer an TWG Technical Specifications by End-User (MIRDC) Compliance BAMB_ULABS X1 remarks Pass/Fa il) Maximum Build At least 256 mm x 256 mm x 256 mm 256 mm x 256 mm x 256 mm Volume Maxin rum Build At least 500 mm/s 500 mm/s Speed Pass Maxin Cham ber At least 60 degC Control 60 deaC Pass Temperature Maximum Build Plate At least 110 deaC 110 degC Pass Temperature Build Plate Flexible Steel Plate Flexible Steel Plate Pass Control Touch Screen Touch Scree Interface Filament 1.75 mm 1 75 mm Diameter Pass Connectivity WiFi. Ethernet WiFi, Etherne Pass Hot End All Metal All Metal Pass At least one (1) set of 0.2 mm, 0.4 mm, 0.6 Nozzle Set One (1) set of 0.2 mm, 0.4 mm, 0.6 mm, 0 8mm diameter nozzles Pass mm. 0 8mm dameter nozz (Total Amount in Words) 1016 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: ulstin Sabitan ROBERT O. DIZON Authorized Officiator Signature over Printed Name of Supplier

Date Funds ANNHUY G. QUINGCO

Chief Accountant

ALOBS No. 06-308401- 2014-09- 660 117

Amountaidebag, 870-00

24-09-0869

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METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

PIIR	CHASE	ORDER	N# 000-284-708			
	GABIGRO					LIGHTS A. U.
Address:	205 Col Re	onny Serrano Ave., Greenview Compound, Lo		P.O. No.:	24-09-08	59
Tel No :	San Juan C	The	ot /, Brgy Bagong	Lipatien,	12-Sep-2	The state of the s
	007-167-48	•		P.R. No.:		
		5 000		Date:	22-Jul-2	4
Gentleme		Office the fallening till	S 2000			
Place of D	AMCEN/M	Office the following articles subject to the terrachinery and Equipment Outlay	ms and conditions			
Date of De		60 calendar days after receipt of Notice to	- 2	Delivery Te		CD ARNP
		Public Bidding	o Proceed	Payment To		DAP
Item No.	Unit	Description		Quantity		TINCLUSIVE
		PROCUREMENT OF FOUR (4) UNITS HIG	SH SPEED FUSED	Quartity	Unit Cost	Amount
1	lot	FILAMENT FABRICATION (FFF) 31	PRINTER	1		1,399,870.00
	Material	Hardened Steel	Hardened Stee	÷l		Pass
	um Hot					
End	erature	328 degC	320 degC		alternative statements	Pass
		At least 8 kg of Carbon Fiber Reinforced PPA	At least 8 kg of Reinforced PP			
Materials		At least 6 kg of Carbon Fiber Reinforced PPS	At least 6 kg of Reinforced PP	i of Carpon Links		Pass
		At least 6 kg of PPS	At least 6 kg of	PPS		
Air Pu	rification	Included	Pre-filter grade HEPA filter gra Activated Carts Coconut Shell VOC Filtration Particulate Malt	de: H12 on Filter Typ Granulated Optimal		Pass
Coolin Hot E	id Fan. I Board	included	Part Cooling Fa Control Hot End Fan : C Control Board F Control Chamber Temp Fan : Closed Lo Auxilliary Part C Closed Loop Co	in Closed L Closed Loop Fan Closed Perature Reg Cop Control Cooling Fan	Control Loop	Pass
Micro	idar	Included	Bambu Micro Li	dar		Pass
(Total Amo	unt in Words	s) 2 of 6				
In case or every da	of failure to ay of delay s	make the full delivery within the time specified hall be imposed.		1	(1/10) of o	ne percent
Conforme:	Justin	fabtan	RO	USERT OF D		
Signature ov	ver Printed N	Alame of Supplier	-Au lt ie	SALER CANGS	or	
HOC	MIN'S QU	INCONTINED TOUR CORY:				24-09-0869
unds Availa	able: \	X X 3 7 8 5 3 5 400 1 1 2 4 1 1			- 1 A 41.	~U3-U00X
			M 000 M			
0	hief Account	ant	ALOBS No. Oir	30%4CF 20	74-69-6	566 1117
	· ······ /············	The state of the s	Amount: 1, 30	2.890.60	9 1969 196	mount ag
		V h			P.O. No.).

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METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
Gen. Santos Avenue, Bicutan, Taguig City
Telephone Nos.: 8837-0431 to 38

MBO/

PURC	CHASE	ORDER TIN#	000-284-708			newson planets
	GABIGRO			P.O. No.:	24-09-08	369
		onny Serrano Ave., Greenview Compound, Lot	7, Broy Bagong	Lipunan,	12-Sep-	
	San Juan C			P.R. No.:	240713	
TIN :	007-167-48	39-000			22-Jul-	
Gentleme				Date:	22-308-2	2.4
		Office the following articles subject to the terms				
Diago of D	BMCFN/M	s Office the following articles subject to the terms lachinery and Equipment Outlay	s and conditions			
Date of De		60 calendar days after receipt of Notice to	Description	Delivery Te		D CD ARNP
Made of De	envery.	Public Bidding	PTOCEEG	Payment To		DDAP
Item No.	Unit				7	AT INCLUSIVE
Item No.	OTHE	Description PROCUREMENT OF FOUR (4) UNITS HIGH	COSED EUCED	Quantity	Unit Cos	t Amount
1	lot	FILAMENT FABRICATION (FFF) 3D		1		1,399,870.00
Door S	ensor	Included	Included			Pass
Chamb Monito Camer	ring	Included	1920 x 1080 is	cluded		Pass
Filame Out Se	nsor	Included	Included			Pass
Muhi-n Deliver Systen	У	Included (4 units, holds up to 4 filament spools each)	included (4 un filament spool	s each)		Pass
Table		To be supplied with sturdy table for 3D Printer (Holds printer individually or collectively)	To be supplied 3D Printer (Ho individually or	lds printer	table for	Pass
Anti - V pads	libration	Installed(1 set per unit)	Installed (1 se	per unit)		Pass
Tools a Toolbo	×	Included (Appropriate tools with toolbox needed during maintenance)	Included (App toolbox neede maintenance)	d during		Pass
Softwa Build Genera	rtion	Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (4 Pe with Certification indicating Per	on from Prine		Pass
Softwa Slicing Param Editor	and efer	Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (4 Pe with Certification indicating Per	on from Prin		Pass
Manag	ring and ement	Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (4 Pe with Certificati indicating Per	on from Prin		Pass
All ned softwa proper machin	e for use of	Included (4 Perpetual Licenses with Certification from Principal Indicating Perpetuity)	included (4 Pe with Certification indicating Perc	on from Princ		Pass
(Total Amo		3010				
In case	of failure to	o make the full delivery within the time specified	above, a penalty	of one-tenti	n (1/10) of	one percent
or every da	ay or delay	shall be imposed.				
Conforme:	Qu	th.		ruly yours,	T70N	
	MITEUU	tabitan		GREET O.D	-	
Signature o	ver Printed 12024 Date	Name of Supplier	Auti	July Ollid	ai .	5
Funds AlQM	inny G. Q	UINGCO				24-09-0869
		^	ALOBS No. 00	in habial	מ אומת מ	a south
0	Thief Accoun	ntant	Amount: 1, 3	99. 270.0	DO 121 - C	TUGOUATO AA

P.O. No.



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

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2 6	BEFF			THE	F 10

		ORDER					and the second
	GABIGRO			P.O. No.:	24-09-	0869	
		onny Serrano Ave., Greenview Compound, Lo	t 7, Brgy Bagong	Lipunan,	12-Se	p-24	
	San Juan (P.R. No.:	24071	327	
TIN :	007-167-48	9-000		Date:	22-Ju	1-24	
Gentleme				\$			
Please	furnish this	Office the following articles subject to the term	ns and conditions	contained he	erein:		
Place of D	GINELLIN W	achinery and Equipment Outlay		Delivery Te		60 CD A	RNP
Date of De		60 calendar days after receipt of Notice to	o Proceed	Payment To	erm	LDDAP	
	Annual Contract of the Contrac	Public Bidding				VAT INC	LUSIVE
Item No.	Unit	Description	VI	Quantity	Unit C	ost	Amount
1	lot	PROCUREMENT OF FOUR (4) UNITS HIG FILAMENT FABRICATION (FFF) 3D		1			1,399,870.00
All acce and installat necesse proper a efficient operation	ions try for and	included	included			Pass	
All nece storage equipm Materia	ent for	Included	included		The second secon	Pass	
UPS wi	h AVR	Included (4 units compatible with 3D Printers)	Included (4 units 3D Printers)	compatible v	rith	Pass	
Spare h	ot ends	4 units 0 2mm, 4 units 0 4mm 4 units 0 6mm, 4 units 0 8mm	4 units 0.2mm, 4 units 0.6mm, 4 u	units 0.4mm nits 0.8mm	4	Pass	
Spare F Beds	rint	4 units of Smooth PEI 4 units of Textured PEI	4 units of Smoot Textured PEI			Pass	
Warrun Mainten Support	ance;	Three (3) years of free parts and service for warranty and maintenance support. Three (3) years free maintenance for all software. Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team. Submission of a Certificate of Authorized Distributorship signed by manufacturer to ensure product authenticity and warranty. Submission of a certificate signed by the manufacturer that the machine is brand new and unused. Submission of a Warranty Certificate.	Three (3) years a service for warra maintenance sur Three (3) years if for all software Submission of Bi Organizational Schecking available designated tech support team. Submission of a Authorized Distriby manufacturer authenticity and Submission of a by the manufacture machine is brane Submission of a Certificate.	nty and port. ree maintena dder's tructure for alical and serviced to ensure properties of the ensure propertificate of the ensure propertificate signer that the linew and un	nce ice ned oduct	Pass	
	unt in Word	70/0					
In case for every da	of failure to ay of delay	o make the full delivery within the time specified shall be imposed.		1	(1/10)	of one pe	rcent
Conforme:	Diction C	r abotan	R		IZON		manufacture - Andrews or construction
Signature o		Name of Supplier	Auter	SALEU ONICE	or		
Funds Avail	able:	UINGCO					24-09-0869
	V		ALOBS No. O	Go TO Step1.	2024	-09-11	649
	Chief Accour	ntant		99, 840, 6			400 99
		A		- 63 77 60 40		O. No.	17. 91



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

BOS BES	P B B A	We Shad Show	A STORY	Director Show Show Shedon
THE R. LEWIS CO., LANSING, MICH.	() (2mg) /8	A COLD SHEET	S M SLP	12 10 Show 55_49
PUR	₩ ####################################	Street Lines	~ 2.0	

		OKDEK					
Supplier:	GABIGRO	DUP INC.		P.O. No.:	24-09-	-0869	9
Address:	295 Col Bo	onny Serrano Ave., Greenview Compound, Lot	7, Brgy Bagono	Ubunan.	12-Se	n-24	
Tel No.:	San Juan (ity		P.R. No.:	24071	-	
TIN :	007-167-48	9-000		Date:	22-Ju		
Gentleme	en:			Date.			
Please	furnish this	Office the following articles subject to the terms	and conditions	anatoin and b			
Place of D	PAMCEN/M	achinery and Equipment Outlay	and conditions			660	95 8 95 8 4 5
Date of De		60 calendar days after receipt of Notice to	Dragood	Delivery Te		-	DARNP
		Public Bidding	Proceed	Payment To	erm	LDD	
Item No.	Unit	Description		0	1 11 11 0		INCLUSIVE
1	lot	PROCUREMENT OF FOUR (4) UNITS HIGH FILAMENT FABRICATION (FFF) 3D	SPEED FUSED		Unit Co	ost	Amount
1				1			1,399,870.
Acce	ptance	Test run onsite. The winning bidder shall provide all materials related to machine and peripherals installation. All requirements related to the installation, tooling cable ready for connection to electrical supply and labor needed in the installation, commissioning and test-curring of the supplied machine and peripherals where applicable. The winning bidder should at least print three copies (3) of three (3) sample products as identified approved by the Project Team to	Test run onsite shall provide a machine and a installation. All related to the cable ready for electrical supplin the installation and test-runnit machine and applicable.	Iff materials re- peripherals requirement installation to connection to and labor on commissing of the supplied in the supplied in the supplied in the supplied in the supplied in the supplied in the supplied in the supplied in the supplied in the	elated to oling to needed ioning plied		Pass
		showcase the equipment'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.). Provide a display box with a minimum of fifteen (15) samples showcasing the variety of printing materials and printing complexities.	The winning by print three copsample product identified approved the production of the production of the production of the production of the provide a list of the provide a display worn our replaced parts. Provide a display minimum of first showcasing the materials and printing the production of the provide and provide and provide and production of the production of the provide and provide an	ies (3) of three its as over do by the finality and er printer dider should finality and finality and finality and finality and finality and finality and finality are compalled from sumable that parts compalled finality are een (15) same een (15) same een (15) same een etty of printers as wariety of printers as wariety of printers as as a second finality and f	provide provid provid provid provid provid provid provid provid provid provid provid provid provid provid prov		
	Period deline successive des	Operations, Safety and Maintenance Training for at least eight (8) personnel for at least three (3) days with training certificates	Operations, Sa Maintenance T eight (8) persor three (3) days y certificates	reining for at	least		
(Total Amo	unt in Words	5 of 6	cerancales			1	
		V. S.	boug s /	-6		-	
Conforme:	Justin Gal	make the full delivery within the time specified a hall be imposed. Contract It is a specified a spe	Very tr	uly yours,	DIZON	of one	e percent
9 30 24-	Data II		THE THE SERVICE SER	/			
301	HAMAN DI	JINGCO					74-00 000
unds Availa	able: \					-	24-09-0 86
		Annual Control of the		a the factors - 1			
			ALOBS No. 60	1 708401	2024-00	7-00t	利力
C	Thief Account	ant //	Amount: 1,7	649, 870, 6	D	TOGO	940,00 99
		Somethe mouse of Somethe Or	VILLIAMENT CÊN	TER	P.O	No.	



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

DIIR	CHASE	ORDER	N# 000-284-708				
Supplier:		OUP INC.		P.O. No.:	24-09-	0869	
Address:		Bonny Serrano Ave., Greenview Compound, L	ot 7. Bray Bagona		12-Se		
Tel No.:	San Juan		, 3, 3-3-3	P.R. No.:	2407		
TIN :	007-167-4	189-000		Date:	22-Ju		
Gentleme	en:			Dacc.			
		s Office the following articles subject to the ten	ms and conditions	contained he	rein-		
Place of D	eMEGEN/	Machinery and Equipment Outlay		Delivery Te		60 CD A	RNP
Date of De	elivery:	60 calendar days after receipt of Notice	to Proceed	Payment Te	-	LDDAP	
	rocuremen	t: Public Bidding				VAT IN	CLUSIVE
Item No.	Unit	Description		Quantity	Unit C	ost	Amount
1	lot	PROCUREMENT OF FOUR (4) UNITS HI	GH SPEED FUSED	1			1,399,870.00
Training		Advanced training for at feast eight (8) personnel for at least three (3) days with training certificates (Multi-material printing, Advanced Post-processing, Advanced slicing) All materials to be used during training is to be supplied by the winning bidder Certificates shall be issued to each participant for the training courses completed	Advanced trainin (8) personnel for days with training (Multi-material pr Post-processing. All materials to be training is to be a winning bidder. Certificates shall participant for the completed	at feast three certificates inting. Advan-Advanced sl cused during upplied by the best of	(3) ced icing) e	Pass	
Delivery AMCen Building MIRDC Compour BOST Si Compour General Avenue Bicutan Taguig 1	nd outh nd Santos	Included	Included			Pass	
Knowled Transfer Materials		Provide Training materials with Course Outline, handouts in hardbound copy and editable format (pptx docx etc.)	Provide Training Course Outline, I hardbound copy format (pptx. doc	andouts in and editable	2	Pass	
		Provide Instructional Videos and Promotional Videos	Provide Instruction		nd		
		The equipment manufacturer/training provider shall allow the use of their training material for development of AMCen modules.	The equipment manufacturer/trai allow the use of t material for deve AMCen modules	heir training	shall		
Delivery		Sixty (60) calendar days	Sixty (60) d	alendar days		Pass	
		6 of 6		S	.ess: 5%	=P= 6 GMP 6 EWT	1,399,870.00 (62,494.20) (12,499.00)' (13,998.70)
(Total Amo	ount in We	ECA)ion Three Hundred Ten Thousand Eight Hundred Seven	ty Eight Pesos and Ten	Centavos Only		=P=	1,310,878.10
In case	e of failure	to make the full delivery within the time specifie y shall be imposed.	ed above, a penalty	of one-tent	(1/10)		
Conforme:	(ha)	shi Forti	Ē	ruly yours, ROBERT OU Executive Dire			
	Ord III	SWA IAM	Auth	norized Offici	al		
Signature of	over Printer	Name of Supplier		/ Onice			
Funds Avai	lable.	QUINGCO					24-09-0869
- C. ICC FIVE							1
			ALOBS No. 6	u- nosuct	2014-6	59-000 M	7
1	Chief Accou	untant		399, 8110, 6		106540	

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P.O. No.



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

		DUP INC.		P.O. No.: 24-09-0869				
		onny Serrano Ave., Greenview Compound, Lot 7,	Brgy Bagong	Lipaten,	12-Sep-24	-		
	San Juan (· ·		P.R. No.:	24071327			
TIN :	007-167-48	39-000		Date:	22-Jul-24			
Gentleme	en:							
Please	furnish this	office the following articles subject to the terms a	and conditions	contained he				
		lachinery and Equipment Outlay		Delivery Te	11111	CD ARNP		
Date of De	elivery:	60 calendar days after receipt of Notice to P	roceed	Payment Te	erm LDD			
Mode of P	rocuremen	: Public Bidding				INCLUSIVE		
Item No.	Unit	Description PROCUREMENT OF FOUR (4) UNITS HIGH S	PRED FUCED	Quantity	Unit Cost	Amount		
1	lot	FILAMENT FABRICATION (FFF) 3D PF		1		1,399,870.00		
PROCUE	REMENT O	F FOUR (4) UNITS HIGH SPEED FUSED FILAME	NT FABRICAT	ION (FFF) 30) PRINTER			
Approve	d Budget	for the Contract (ABC): 1,400,000.00	Bid offer: Ph					
		Specifications by End-User (MIRDC)	Cor	r's Offer and npliance ULABS X1E		TWG emarks Pass/Fa il)		
Maxim Volum	um Build e	At least 256 mm x 256 mm x 256 mm	256 mm x 256	mm x 256 m	m	Pass		
Maxim	um Build	At least 500 mm/s	500 mm/s			Pass		
Speed								
Chami Contro Tempe		At least 60 degC	60 degC			Pass		
Plate	um Build erature	At least 110 degC	110 degC			Pass		
Build F	Plate	Flexible Steel Plate	Flexible Steel	Plate		Pass		
Contro Interfa		Touch Screen	Touch Screen			Pass		
Filame Diame		1.75 mm	1.75 mm			Pass		
Conne	ctivity	WiFi. Ethernet	WiEi, Ethernet			Pass		
Hot Er	nd	All Metal	All Metal			Pass		
Nozzle	e Set	At least one (1) set of 0.2 mm, 0.4 mm, 0.6 mm, 0.8mm diameter nozzles	One (1) set of mm, 0.8mm di		CONTRACTOR IN THE REAL PROPERTY OF THE PARTY	Pass		
(Total Amo	ount in Wo	rds) 1 of 6						
		to make the full delivery within the time specified a \prime shall be imposed.		of one-tenti	n (1/10) of o	ne percent		
Conforme:				R				
Signature o	over Printer	d Name of Supplier		ionzed Offici xecutive Dire				
	Pate S							
Funds Avai	lable:	QUÌNGCO	AL ODG N		S S pro-	24-09-0869		
	Chief Acco	untant	ALOBS No	e noscot.		1- 000117 Discount an		



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

	GABIGRO				24-09-086	9	
		onny Serrano Ave., Greenview Compound, Lot 7	, Brgy Bagong		12-Sep-24		
Tel No.:	San Juan (City		P.R. No.:	24071327	7	
TIN :	007-167-48	9-000		Date:	22-Jul-24	ŀ	
Gentleme	en:						
Please	furnish this	Office the following articles subject to the terms	and conditions	contained he	erein:		
Place of D	AMGEN/M	achinery and Equipment Outlay		Delivery Te		CD ARNP	
Date of De		60 calendar days after receipt of Notice to I	Proceed	Payment Te		DAP	
		: Public Bidding				INCLUSIV	/E
Item No.	Unit	Description		Quantity	Unit Cost	Amou	int
		PROCUREMENT OF FOUR (4) UNITS HIGH	SPEED FUSED				
1	lot	FILAMENT FABRICATION (FFF) 3D P	RINTER	1		1,399	,870.00
			<u> </u>			+	
Nozzle	Material	Hardened Steel	Hardened Stee	-1		Pass	
						. 455	
Maxim	um Hot						
End		320 degC	320 degC			Pass	
Tempe	rature	1				-	
		At least 8 kg of Carbon Fiber Reinforced PPA	At least 8 kg of Reinforced PP		r		
		PPA	Reinforced PP	Α			
Materi	als	At least 6 kg of Carbon Fiber Reinforced	At least 6 kg or	Carbon Fibe	r	Pass	
		PPS	Reinforced PP				
		At least 6 kg of PPS	At least 6 kg of	DDC			
		Acted to kg of 11 5	At least 0 kg 0	1773			
					1 1		
			Pre-filter grade	: G3		1	
			HEPA filter gra			100	
Air Pu	rification	Included	Activated Carb		e:	Pass	
		12 4 4	Coconut Shell			1 433	
			VOC Filtration: Particulate Ma		Vac		
			Part Cooling F				
	*		Control	air . Olosea E	loop		
Coolin	g (Part		Hot End Fan :	Closed Loop	Control		
	g Fan,		Control Board				
	nd Fan,	Included	Control			Pass	
	l Board		Chamber Temperature Re		ulator		
Fan, e	tc.)		Fan : Closed L		Commission		
			Auxilliary Part				
			Closed Loop C	Ontroi			
Micro	Lidar	Included	Bambu Micro I	idar	1	Pass	
		77-20-20-20-20-20-20-20-20-20-20-20-20-20-	30000000			. 433	
(Total Amo	ount in Wor	ds) 3 of 6					
In case	of failure t	to make the full delivery within the time specified	ahovo a popult	of one tent	h (1/10) of a	ana nausant	-
		shall be imposed.	above, a penaity	or one-tent	u (1/10) or 0	one percent	
ioi every u	iay or uciay	shall be imposed.	Va	and a second			
			very t	ruly yours,			
Conforme:				1			
			R	OBERT OF	TZON		
				KBFIŁEWE OFFICE			
Signature of	over Printec	Name of Supplier	Add	The office	ui		
	1	<u> </u>		/			
	HRATE C	HINGCO		* * £/		24.04	0_0060
Funds Avai	lable: \				1	24-0	COOP
	V				0.		
			ALOBS No.				
(Chief Accou	ntant	Amount:	399, 870.	00	TO GO 400TO	99



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

Signature over Printed Name of Supplier

Chief Accountant

Date Funds ANGHINNY G. QUINGCO

		UKDEK					
Supplier:	GABIGRO	UP INC.		P.O. No.: 2	24-09-0869) .	
Address:	295 Col Bo	nny Serrano Ave., Greenview Compound, Lot	7, Brgy Bagong		12-Sep-24		
Tel No.:	San Juan Ci	ty			24071327		
	007-167-489	9-000		Date:	22-Jul-24		
Gentleme			vi	Date.			
		Office the following articles subject to the terms	and conditions	contained he	roin		
Dlace of D	AMCEN/Ma	achinery and Equipment Outlay	s and conditions			D ARNP	
Date of De		60 calendar days after receipt of Notice to	Drocood	Delivery Te Payment Te	ш		-1
Mode of D	rocurement	Public Bidding	riocccu	Payment 16	21111	INCLUSIV	F
Item No.	Unit	Description		Quantity	Unit Cost	Amou	
101111101	Offic	PROCUREMENT OF FOUR (4) UNITS HIGH	SPEED FUSED	Qualitity	Offic Cosc	Amou	i i c
1	lot	FILAMENT FABRICATION (FFF) 3D I		1		1,399,	870.0
Door S	ensor	Included	Included			Pass	
Chamb Monito Camer	ring	Included	1920 x 1080 ir	icluded		Pass	
Filame Out Se		Included	Included			Pass	
Multi-m Deliver Systen	-	Included (4 units, holds up to 4 filament spools each)	Included (4 un filament spool		to 4	Pass	
Table		To be supplied with sturdy table for 3D Printer (Holds printer individually or collectively)	To be supplied 3D Printer (Ho individually or	lds printer	table for	Pass	
Anti - V pads	libration	Installed(1 set per unit)	Installed (1 se			Pass	
Tools a Toolbo		Included (Appropriate tools with toolbox needed during maintenance)	Included (App toolbox neede maintenance)	d during		Pass	
Softwa Build Genera	ation	Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (4 Pe with Certificati indicating Pen	on from Prine	1	Pass	
Softwa Slicing Param Editor	and	Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (4 Pe with Certificati indicating Pen	on from Princ		Pass	
Manag	ring and ement	Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (4 Pe with Certificati indicating Pen	on from Princ		Pass	
machir	re for use of	Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (4 Pe with Certificati indicating Pen	on from Princ		Pass	
(Total Amo	ount in Word	ds) 3 of 6					
for every d		o make the full delivery within the time specified shall be imposed.		of one-tentl	h (1/10) of o	ne percent	
Conforme:		*	R	OBERT OCE	OIZON		

04- 2024- 09-600117

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24-09-0869

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Authorized officialor

ALOBS No.

Amount:

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SMU 001 Rev. 5/08-01-13



Chief Accountant

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	CHASE	ORDER						
Supplier:	GABIGRO	OUP INC.		P.O. No.:	24-09-	0869		£
Address:	295 Col Bo	onny Serrano Ave., Greenview Compound, Loi	7, Brgy Bagong	Lipunan,	12-Se			
Tel No.:	San Juan C	Dity		P.R. No.:	24071	327		
TIN :	007-167-48	9-000		Date:	22-Ju	1-24		
Gentleme	en:							
Please	furnish this	Office the following articles subject to the term	ns and conditions	contained he	erein:			
Place of D	AMCEN/W	achinery and Equipment Outlay		Delivery Te		60 CI	DAR	INP
Date of De	elivery:	60 calendar days after receipt of Notice to	Proceed	Payment To	erm	LDDA		
		:Public Bidding			,	VAT	INC	LUSIVE
Item No.	Unit	Description	H CREED FILCED	Quantity	Unit C	Cost		Amount
1	lot	PROCUREMENT OF FOUR (4) UNITS HIG FILAMENT FABRICATION (FFF) 3D		1				1,399,870.00
All acce and installat necessa proper a efficient operatio	ions try for tnd	Included	Included			Pa	ss	
All nece storage equipments	ssary ent for	Included	Included			Pa	ss	
UPS wit		Included (4 units compatible with 3D Printers)	Included (4 units 3D Printers)	compatible \	with	Pa	ss	
Spare h	ot ends	4 units 0.2mm, 4 units 0.4mm, 4 units 0.6mm, 4 units 0.8mm	4 units 0.2mm, 4 units 0.6mm, 4 u		4	Pa	ss	
Spare F Beds	rint	4 units of Smooth PEI, 4 units of Textured PEI	4 units of Smoot Textured PEI	23		Pa	ss	
Warran Mainten Support	ance /	Three (3) years of free parts and service for warranty and maintenance support. Three (3) years free maintenance for all software. Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team. Submission of a Certificate of Authorized Distributorship signed by manufacturer to ensure product authenticity and warranty. Submission of a certificate signed by the manufacturer that the machine is brand new and unused. Submission of a Warranty Certificate.	Three (3) years of service for warra maintenance sup. Three (3) years of for all software. Submission of B. Organizational S checking availab designated techn support team. Submission of a Authorized Distriby manufacturer authenticity and Submission of a by the manufact machine is brane Submission of a Certificate.	nty and port. ree maintens dder's tructure for illity of a hical and service for butorship sig to ensure prwarranty. certificate sigurer that the a new and un	ance vice f med oduct	Pa	ss	
(Total Amo	ount in Wor	rds) 4 of 6					-,	
In case for every d	of failure ay of delay	to make the full delivery within the time specifie shall be imposed.			:h (1/10)) of on	e pe	rcent
Conforme:			R	COBERT OF		******************************		
Signature o	over Printed	Name of Supplier	Auti	X6FYEYEYEY	ial ^o '			
JOI Funds Avai	BEADA B	OUINGCO	1					24-09-0869

TOGULATO 99

06- 2020- 2024- 09-600117

1, 349, 870.00

ALOBS No.

Amount:



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

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ru	N	\cup Π	AJ	U			

PURC		UKDEK					
Supplier:		OUP INC.		P.O. No.:	24-09-	and decidence	92
Address:		Bonny Serrano Ave., Greenview Compound, Lo	[변명변경기, 12-Sep-24				
Tel No.:	San Juan	City	P.R. No.:	No.: 24071327			
TIN :	007-167-4	189-000	Date:	22-Ju	I-24		
Gentleme	en:						
Please	furnish this	s Office the following articles subject to the term	ns and conditions	contained he	erein:		
Place of D	efrecen/	Machinery and Equipment Outlay		Delivery Te		60 CD A	RNP
Date of De		60 calendar days after receipt of Notice t	to Proceed	Payment Te		LDDAP	
	rocuremen	t: Public Bidding				VAT IN	CLUSIVE
Item No.	Unit	Description		Quantity	Unit Co	st	Amount
1 Training	lot	PROCUREMENT OF FOUR (4) UNITS HIS Advanced training for at least eight (8) personnel for at least three (3) days with training certificates (Multi-material printing, Advanced Post-processing, Advanced slicing) All materials to be used during training is to be supplied by the winning bidder. Certificates shall be issued to each participant for the training courses completed.	Advanced trainin (8) personnel for days with training (Multi-material prost-processing. All materials to be training is to be swinning bidder. Certificates shall participant for the completed.	at least three certificates inting, Advar Advanced s gused durin supplied by th be issued to	e (3) ced icing) e e	Pass	1,399,870.0
Delivery AMCen Building, MIRDC Compou DOST S Compou General Avenue, Bicutan Taguin	nd, outh nd, Santos	Included	included			Pass	
Knowled Transfer Materials		Provide Training materials with Course Outline, handouts, in hardbound copy and editable format (pptx, docx, etc.)	Provide Training Course Outline, hardbound copy format (pptx, doc	nandouts, in and editable	h	Pass	
		Provide Instructional Videos and Promotional Videos. The equipment manufacturer/training provider shall allow the use of their training material for development of AMCen modules.	Provide Instruction Promotional Vide The equipment manufacturer/tra allow the use of material for development modules	os. Ining provide heir training lopment of			
Delivery		Sixty (60) calendar days	Sixty (60) o	alendar days		Pass	
(-		6 of 6			Less: 5% GMP (62,4 1% EWT (12,4 1% RF (13.		1,399,870.00 (62,494.20 (12,499.00 (13,998.70
		Eds)lion Three Hundred Ten Thousand Eight Hundred Seven				=P=	1,310,878.10
		to make the full delivery within the time specifie y shall be imposed.		of one-tent	h (1/10)	of one pe	ercent
Conforme:				ROBERT 03 Executive Dire			
Signature	over Printed	Name of Supplier	Auti	norized Offici	al		
	Hate G	QUINGCO					24-09-086
Funds Avai	ilable:		ALODG ::	00- Q= C-	1 04.4	- AA - A	
-	Chief Accou	untant	ALOBS No	399, 800	- 00 W	1000	WO 49

BUDGET UTILIZATION REQUEST AND STATUS

No. : 06-308601-2024-09-000117 Date : 09/18/2024

		Santos Ave., Upper Bicutan, Taguig		und : <u>0</u>	7		
Payee	GABIGROUP INC.						
Office							
Address					LIACE	2-4-/	
Respons	sibility Center	Particulars		MFO/PAP/KR	A UACS (Amount
APR	14 - TRIAMPH Y2	Po No 24-09-0869 dated 09/12/24 a 24071327 dated 07/22/24		MFO/PAP/KR	506040	liture	1,399,870.00
						TOTAL	1,399,870.00
A.	Certified: Charges to lawful and under my documents valid, pro	appropriation/budget necessary, direct supervision, and supporting oper and legal	В.			and utilized for ary as indicate	
Signature	gnature :				H		
Printed Name	•	Printed Name:	AGNES F. PEDRAZA				
Position Date		Project Leader	Position : Date :			/Authorized Re	
C.			ATUS OF UTILIZA	TION	OTHER THE STATE OF		inter Aleman transplant contract a few reamys so fair and publications. You had come per
	Refei	rence	1133 OF UTILIZA	TION	Amount		manda alian in the second companies in the second
y terminal de de la companya del companya de la companya del companya de la companya del la companya de la comp					AIIIVAIIL	Bal	ance
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Not Yet Due (a-b)	Due and Demandable (b-c)
09/18/2024	BURS	06-308601-2024-09-000117	1.399.870.00		***************************************		The second secon

BUDGET UTILIZATION REQUEST AND STATUS

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

GABIGROUP INC.

Payee Office No.

: 06-308601-2024-09-000117

Date : 09/18/2024 Fund : __07__

Address							
Responsi	bility Center	Particulars	MFO/PAP/KRA	UACS C Expendi		Amount	
THE CONTROL STREET, A VIEW WITH A REAL TIME OF METERS PARTICLES AND A STREET STREET, AND A STREET, STR	and remain the magnetic of the service represents a large manufacture and a service of the service and a service of the servic	PO No 24-09-0869 dated 09/12/24 a 24071327 dated 07/22/24	as per PR No	MFO/PAP/KRA		iture	Amount 1,399,870.00
Α.	Certified: Charges	В.	Certified: Budge		TOTAL and utilized for	1,399,870.00 the	
	lawful and under m documents valid, p	y direct supervision, and supporting		purpose/adjustm	nent necessa	ary as indicate	ed above.
Signature :		4	Signature :				
Printed Name :		FRED P. LIZA	Printed Name:	AGNES F. PEDRAZA			
Position : Date :	: Project Leader		Position : Date :	:Head, Requesting Office/Authorized Representative :			
C.	ATION	Amount	an speak aligness in home determinent also ample en Nobel				
Reference					Ba		lance
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Not Yet Due	Due and Demandable (b-c)
09/18/2024	BURS	06-308601-2024-09-000117	1,399,870.0	0			



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 FOUR (4) 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 tryly yours,
da ,
ROBERTO. 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.

CERTIFIED TRUE CONY:

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

: www.mirdc.dost.gov.ph

Website

Tel. Nos. : (02) 8837-0431 to 38 Fax No. : (02) 8837-0430 Email Add. : mirdc@mirdc.dost.gov.ph



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August 27, 2024

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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

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 **GABIROUP 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 FOUR (4) 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 One Million Three Hundred Ninety Nine Thousand Eight Hundred Seventy Pesos Only (PhP1,399,870.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any

ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

- franç

Justin

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- 3. In consideration for the sum of One Million Three Hundred Ninety Nine Thousand Eight Hundred Seventy Pesos Only (PhP1,399,870.00) only or such other sums as may be ascertained, GABIGROUP INC. agrees to deliver FOUR (4) 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 6. DIZON
Executive Director

FRED P. LIZA
Witness

Binding Signature of Supplier:

JUSTIN GABITAN Sales Manager JANINE POBLETE
Witness

Certified Funds Available

JOHNNY G. QUINGCO

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPI CITY OF	NES)) S.S.		
Before me, a Notary Pu 2024, personally appeared:		QUEZON CITY this 5 SEP 20	24
NAME	I.D. NO.	DATE/PLACE ISSUED	
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020	
JUSTIN GABITAN	MO1-08-009/A1	Rueton City 1LTD / 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. Page No. Page No.

Series of 2024.

NOTARY PUBLIC DEZON CITY 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 / TIN: 140-394-836-000

MCLE Compliance No. VII-0018605 Valid Until 04-15-2025 Add. 2A 2nd Floor 3nd Avenue, Bagong Lipunan ng Crame, Quezon City



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 FOUR (4) 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 One Million Three Hundred Ninety Nine Thousand Eight Hundred Seventy Pesos Only (PhP1,399,870.00), 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

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

Metro Manila; P.O. Box 2449 MCPO 1299 Makati City, Philippines Email Add.: mirdc@mirdc.dost.gov.ph



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

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

UltimakerCelebrating 10 years

Save 20%

Offilinakei

[Quoted text hidden]

BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

RESOLUTION NO. 2024-0033

Project: "PROCUREMENT OF FOUR (4) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER"

Approved Budget for the Contract (ABC): Php1,400,000.00

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 Php1,399,870.00;

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 FOUR (4) 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. TAMAKO

BAC Chair

ZALDA R. GAVAHAN BAC Member

ISIDRO D. MILLO BAC Member

DENISE DARYLA. FLORANTE

TWG Member

RONALD JOAQUIN B. JAVATE

quart

TWG Member

ATTY. TRIXIE HAZEL C. VELUZ

BAC Vice Chair

ROMMEL N. COROÑA

BAC Member

ALVIN M. BUISON

TWG Member

ULYSSES B. ANTE

TWG Member

FRED P. LIZA

Project Leader and

Provisional BAC Member

Approved () / Disapproved ()

ROBERT O DIZON

Executive Director

Approved on