



Republic of the Philippines  
**METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**  
Gen. Santos Avenue, Bicutan, Taguig City  
Telephone Nos.: 8837-0431 to 38  
TIN# 000-284-708

**RECEIVED**

SEP 13 2024 MBO/

Tra 4:14

# **PURCHASE ORDER**

Supplier: <b>GABIGROUP INC.</b>	P.O. No.: <b>24-09-0869</b>
Address: <b>295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipayan, San Juan City</b>	Date: <b>12-Sep-24</b>
Tel No.: <b>San Juan City</b>	P.R. No.: <b>24071327</b>
TIN : <b>007-167-489-000</b>	Date: <b>22-Jul-24</b>

Gentlemen:

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

Place of Delivery: <b>MIRDC/Machinery and Equipment Outlay</b>	Delivery Term: <b>60 CD ARNP</b>
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>PROCUREMENT OF FOUR (4) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER</b>	1		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: Php 1,399,870.00		
Technical Specifications by End-User (MIRDC)			Supplier's Offer and Compliance		TWG remarks (Pass/Fail)
Maximum Build Volume	At least 256 mm x 256 mm x 256 mm	256 mm x 256 mm x 256 mm			Pass
Maximum Build Speed	At least 500 mm/s	500 mm/s			Pass
Maximum Chamber Control Temperature	At least 60 degC	60 degC			Pass
Maximum Build Plate Temperature	At least 110 degC	110 degC			Pass
Build Plate	Flexible Steel Plate	Flexible Steel Plate			Pass
Control Interface	Touch Screen	Touch Screen			Pass
Filament Diameter	1.75 mm	1.75 mm			Pass
Connectivity	WiFi, Ethernet	WiFi, Ethernet			Pass
Hot End	All Metal	All Metal			Pass
Nozzle Set	At least one (1) set of 0.2 mm, 0.4 mm, 0.6 mm, 0.8mm diameter nozzles	One (1) set of 0.2 mm, 0.4 mm, 0.6 mm, 0.8mm diameter nozzles			Pass

(Total Amount in Words)

1 of 6

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

*Justin*  
**Justin Gabitan**

Very truly yours,

**ROBERT O. DIZON**

Authorized Officer

Signature over Printed Name of Supplier

9/30/2024

Date

Funds Available: **JOHNNY G. QUINGCO**

Chief Accountant

ALOBS No. **06-308401-2024-09-000117**

Amount: **1,399,870.00**

**TO GO WORTH 24**

P.O. No.



Republic of the Philippines  
**METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**  
Gen. Santos Avenue, Bicutan, Taguig City  
Telephone Nos.: 8837-0431 to 38  
TIN# 000-284-708

MBO/

# **PURCHASE ORDER**

Supplier: <b>GABIGROUP INC.</b>	P.O. No.: <b>24-09-0869</b>
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan, San Juan City	Date: <b>12-Sep-24</b>
Tel No.: San Juan City	P.R. No.: <b>24071327</b>
TIN : 007-167-489-000	Date: <b>22-Jul-24</b>

Gentlemen:

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

Place of Delivery: <b>MANILA/Machinery and Equipment Outlay</b>	Delivery Term: <b>60 CD ARNP</b>
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	VAT: <b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF FOUR (4) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER</b>	<b>1</b>		<b>1,399,870.00</b>
Nozzle Material		Hardened Steel	Hardened Steel		Pass
Maximum Hot End Temperature		320 degC	320 degC		Pass
Materials		At least 8 kg of Carbon Fiber Reinforced PPA	At least 8 kg of Carbon Fiber Reinforced PPA		Pass
		At least 6 kg of Carbon Fiber Reinforced PPS	At least 6 kg of Carbon Fiber Reinforced PPS		Pass
		At least 6 kg of PPS	At least 6 kg of PPS		
Air Purification		Included	Pre-filter grade: G3 HEPA filter grade: H12 Activated Carbon Filter Type: Coconut Shell Granulated VOC Filtration: Optimal Particulate Matter Filtration: Yes		Pass
Cooling (Part Cooling Fan, Hot End Fan, Control Board Fan, etc.)		Included	Part Cooling Fan: Closed Loop Control Hot End Fan: Closed Loop Control Control Board Fan: Closed Loop Control Chamber Temperature Regulator Fan: Closed Loop Control Auxiliary Part Cooling Fan: Closed Loop Control		Pass
Micro Lidar		Included	Bambu Micro Lidar		Pass

(Total Amount in Words)

2 of 6

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

*Justin Gabitan*  
**Justin Gabitan**

Very truly yours,

**ROBERT O. DIZON**  
Executive Director  
Authorized Official

Signature over Printed Name of Supplier

9/30/2024  
**JOHANNY G. QUINGCO**

Funds Available:

Chief Accountant

ALOBS No. **01-308461-2024-09-660117**  
Amount: **1,399,870.00**

24-09-0869

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  
TIN# 000-284-708

MBO/

**PURCHASE ORDER**

Supplier: <b>GABIGROUP INC.</b>	P.O. No.: <b>24-09-0869</b>
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipayan	Date: <b>12-Sep-24</b>
Tel No.: San Juan City	P.R. No.: <b>24071327</b>
TIN : 007-167-489-000	Date: <b>22-Jul-24</b>

Gentlemen:

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

Place of Delivery: <b>MICEN/Machinery and Equipment Outlay</b>	Delivery Term: <b>60 CD ARNP</b>
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF FOUR (4) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER</b>	<b>1</b>		<b>1,399,870.00</b>
Door Sensor		Included	Included		Pass
Chamber Monitoring Camera		Included	1920 x 1080 included		Pass
Filament Run Out Sensor		Included	Included		Pass
Multi-material Delivery System		Included (4 units, holds up to 4 filament spools each)	Included (4 units, holds up to 4 filament spools each)		Pass
Table		To be supplied with sturdy table for 3D Printer (Holds printer individually or collectively)	To be supplied with sturdy table for 3D Printer (Holds printer individually or collectively)		Pass
Anti - Vibration pads		Installed(1 set per unit)	Installed (1 set per unit)		Pass
Tools and Toolbox		Included (Appropriate tools with toolbox needed during maintenance)	Included (Appropriate tools with toolbox needed during maintenance)		Pass
Software - Build Generation		Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
Software- Slicing and Parameter Editor		Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
Software - Monitoring and Management		Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
All necessary software for proper use of machine		Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass

(Total Amount in Words) **3 of 6**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

*Justin Gabitan*  
**Justin Gabitan**

Very truly yours,

**ROBERT Q. DIZON**  
Executive Director  
Authorized Official

Signature over Printed Name of Supplier

**9/30/2024**  
Date

Funds Available: **JOHNNY G. QUINGCO**

**24-09-0869**

Chief Accountant

ALOPS No. **06-708601-2024-09-050H7**  
Amount: **1,399,870.00**

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  
TIN# 000-284-708

MBO/

# **PURCHASE ORDER**

Supplier: <b>GABIGROUP INC.</b>	P.O. No.: <b>24-09-0869</b>
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipatan	Date: <b>12-Sep-24</b>
Tel No.: San Juan City	P.R. No.: <b>24071327</b>
TIN : 007-167-489-000	Date: <b>22-Jul-24</b>

Gentlemen:

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

Place of Delivery: <b>MANCEN/Machinery and Equipment Outlay</b>	Delivery Term: <b>60 CD ARNP</b>
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF FOUR (4) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER</b>	<b>1</b>		<b>1,399,870.00</b>
All accessories and installations necessary for proper and efficient operation.		Included	Included		Pass
All necessary storage equipment for Materials		Included	Included		Pass
UPS with AVR		Included (4 units compatible with 3D Printers)	Included (4 units compatible with 3D Printers)		Pass
Spare Hot ends		4 units 0.2mm, 4 units 0.4mm 4 units 0.6mm, 4 units 0.8mm	4 units 0.2mm, 4 units 0.4mm 4 units 0.6mm, 4 units 0.8mm		Pass
Spare Print Beds		4 units of Smooth PEI 4 units of Textured PEI	4 units of Smooth PEI 4 units of Textured PEI		Pass
Warranty / Maintenance / Support		Three (3) years of free parts and service for warranty and maintenance support Three (3) years free maintenance for all software. Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team Submission of a Certificate of Authorized Distributorship signed by manufacturer to ensure product authenticity and warranty. Submission of a certificate signed by the manufacturer that the machine is brand new and unused Submission of a Warranty Certificate	Three (3) years of free parts and service for warranty and maintenance support Three (3) years free maintenance for all software Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team Submission of a Certificate of Authorized Distributorship signed by manufacturer to ensure product authenticity and warranty. Submission of a certificate signed by the manufacturer that the machine is brand new and unused. Submission of a Warranty Certificate		Pass

(Total Amount in Words)

4 of 6

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

*Justin Gabitan*  
**Justin Gabitan**

Signature over Printed Name of Supplier

9/30/2024

**JOHN H. QUINGCO**

Funds Available:

Chief Accountant

Very truly yours,

**ROBERT O. DIZON**  
Executive Director  
Authorized Official

24-09-0869

ALOB No. **06-708601-2024-09-040411**

Amount: **5399,540.68** **7060461.49**

P.O. No.



Republic of the Philippines  
**METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**  
Gen. Santos Avenue, Bicutan, Taguig City  
Telephone Nos.: 8837-0431 to 38  
TIN# 000-284-708

MBO/

## PURCHASE ORDER

Supplier: <b>GABIGROUP INC.</b>	P.O. No.: <b>24-09-0869</b>
Address: <b>295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan, Marikina City</b>	Date: <b>12-Sep-24</b>
Tel No.: <b>San Juan City</b>	P.R. No.: <b>24071327</b>
TIN : <b>007-167-489-000</b>	Date: <b>22-Jul-24</b>

Gentlemen:

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

Place of Delivery: <b>AMCEN/Machinery and Equipment Outlay</b>	Delivery Term: <b>60 CD ARNP</b>
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF FOUR (4) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER</b>	<b>1</b>		<b>1,399,870.00</b>
	Acceptance	<p>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-running of the supplied machine and peripherals where applicable.</p> <p>The winning bidder should at least print three copies (3) of three (3) sample products as identified/approved by the Project Team to</p>			Pass
		<p>showcase the equipment's quality and functionality per printer</p> <p>The winning bidder should provide a training certification of the technical and service support team from the Principal</p> <p>Provide a list of consumables (easily worn out parts, commonly replaced parts, etc.)</p> <p>Provide a display box with a minimum of fifteen (15) samples showcasing the variety of printing materials and printing complexities</p>			
		<p>Operations, Safety and Maintenance Training for at least eight (8) personnel for at least three (3) days with training certificates</p>			

(Total Amount in Words)

5 of 6

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

*Justin Gabitan*  
**Justin Gabitan**

Very truly yours,

**ROBERT O. DIZON**

Authorized Official

Signature over Printed Name of Supplier

**JOHN C. QUINGCO**

Funds Available:

Chief Accountant

ALOBS No. **OL 208601-2024-09-00017**

Amount: **1,399,870.00** **TD6040.70**

P.O. No.



Republic of the Philippines  
**METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**  
Gen. Santos Avenue, Bicutan, Taguig City  
Telephone Nos.: 8837-0431 to 38  
TIN# 000-284-708

MBO/

# **PURCHASE ORDER**

Supplier: <b>GABIGROUP INC.</b>	P.O. No.: <b>24-09-0869</b>
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipayan, Bicutan, Taguig City	Date: <b>12-Sep-24</b>
Tel No.: San Juan City	P.R. No.: <b>24071327</b>
TIN : 007-167-489-000	Date: <b>22-Jul-24</b>

Gentlemen:

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Place of Delivery: <b>AMCEN/Machinery and Equipment Outlay</b>	Delivery Term: <b>60 CD ARNP</b>
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF FOUR (4) UNITS HIGH SPEED FUSED</b>	<b>1</b>		<b>1,399,870.00</b>
Training		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		Pass	
Delivery to AMCen Building MIRDC Compound DOST South Compound General Santos Avenue Bicutan Taguig MM		Included	Included	Pass	
Knowledge Transfer Materials		Provide Training materials with Course Outline, handouts in hardbound copy and editable format (pptx, docx, etc.)		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.			
Delivery		Sixty (60) calendar days	Sixty (60) calendar days	Pass	
6 of 6					=P= 1,399,870.00 Less: 5% GMP (62,494.20) ✓ 1% EWT (12,499.00) ✓ 1% RF (13,998.70) ✓ =P= 1,310,878.10 ✓

(Total Amount in Words) One Million Three Hundred Ten Thousand Eight Hundred Seventy Eight Pesos and Ten Centavos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

*Justin Gabitan*  
Justin Gabitan

Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Authorized Official

Signature over Printed Name of Supplier

9/30/24  
**JOHNNY G. QUINGCO**

**CERTIFIED TRUE COPY:**

Funds Available:

Chief Accountant

ALOBS No. **06- 708204- 2024- 09- 000117**  
Amount: **1,399,870.00** (0654070 7)

P.O. No.



Republic of the Philippines  
**METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**  
Gen. Santos Avenue, Bicutan, Taguig City  
Telephone Nos.: 8837-0431 to 38  
TIN# 000-284-708

MBO/

## PURCHASE ORDER

Supplier: <b>GABIGROUP INC.</b>	P.O. No.: <b>24-09-0869</b>
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipatan,	Date: <b>12-Sep-24</b>
Tel No.: San Juan City	P.R. No.: <b>24071327</b>
TIN : 007-167-489-000	Date: <b>22-Jul-24</b>

Gentlemen:

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

Place of Delivery: <b>AMGEN/Machinery and Equipment Outlay</b>	Delivery Term: <b>60 CD ARNP</b>
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>	Payment Term <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF FOUR (4) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER</b>	<b>1</b>		<b>1,399,870.00</b>
<b>PROCUREMENT OF FOUR (4) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER</b>					
<b>Approved Budget for the Contract (ABC): 1,400,000.00</b>			<b>Bid offer: Php1,399,870.00</b>		
<b>Technical Specifications by End-User (MIRDC)</b>			<b>Supplier's Offer and Compliance</b>		<b>TWG remarks (Pass/Fail)</b>
Maximum Build Volume		At least 256 mm x 256 mm x 256 mm	256 mm x 256 mm x 256 mm		Pass
Maximum Build Speed		At least 500 mm/s	500 mm/s		Pass
Maximum Chamber Control Temperature		At least 60 <u>degC</u>	60 <u>degC</u>		Pass
Maximum Build Plate Temperature		At least 110 <u>degC</u>	110 <u>degC</u>		Pass
Build Plate		Flexible Steel Plate	Flexible Steel Plate		Pass
Control Interface		Touch Screen	Touch Screen		Pass
Filament Diameter		1.75 mm	1.75 mm		Pass
Connectivity		<u>WiFi</u> Ethernet	<u>WiFi</u> Ethernet		Pass
Hot End		All Metal	All Metal		Pass
Nozzle Set		At least one (1) set of 0.2 mm, 0.4 mm, 0.6 mm, 0.8mm diameter nozzles	One (1) set of 0.2 mm, 0.4 mm, 0.6 mm, 0.8mm diameter nozzles		Pass

(Total Amount in Words)

1 of 6

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

**ROBERT O. DIZON**  
Authorized Official  
Executive Director

**JOHNNY G. QUINGCO**

**24-09-0869**

Funds Available:

Chief Accountant

ALOBS No. 016 708404 2024-09-000119  
Amount: 1,399,870.00 0604020 99

P.O. No.



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## PURCHASE ORDER

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Tel No.: 007-167-489-000	P.R. No.: <b>24071327</b>
TIN : 007-167-489-000	Date: <b>22-Jul-24</b>

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Place of Delivery: <b>AMGEN/Machinery and Equipment Outlay</b>			Delivery Term: <b>60 CD ARNP</b>		
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>			Payment Term: <b>LDDAP</b>		
Mode of Procurement: <b>Public Bidding</b>			<b>VAT INCLUSIVE</b>		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF FOUR (4) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER</b>	<b>1</b>		<b>1,399,870.00</b>
Nozzle Material		Hardened Steel	Hardened Steel		Pass
Maximum Hot End Temperature		320 <del>degC</del>	320 <del>degC</del>		Pass
Materials		At least 8 kg of Carbon Fiber Reinforced PPA  At least 6 kg of Carbon Fiber Reinforced PPS	At least 8 kg of Carbon Fiber Reinforced PPA  At least 6 kg of Carbon Fiber Reinforced PPS		Pass
		At least 6 kg of PPS	At least 6 kg of PPS		
Air Purification		Included	Pre-filter grade: G3 HEPA filter grade: H12 Activated Carbon Filter Type: Coconut Shell Granulated VOC Filtration: Optimal Particulate Matter Filtration: Yes		Pass
Cooling (Part Cooling Fan, Hot End Fan, Control Board Fan, etc.)		Included	Part Cooling Fan : Closed Loop Control Hot End Fan : Closed Loop Control Control Board Fan : Closed Loop Control Chamber Temperature Regulator Fan : Closed Loop Control <del>Auxillary</del> Part Cooling Fan Closed Loop Control		Pass
Micro Lidar		Included	<del>Bambu</del> Micro Lidar		Pass

(Total Amount in Words)

2 of 6

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

**ROBERT O. DIZON**

Authorized Official

Date: **JOHNNY G. QUINGCO**

Funds Available:

**24-09-0869**

Chief Accountant

ALOBS No. **04-708401-2024-04-600117**  
Amount: **1,399,870.00** **5060400 91**

P.O. No.



Republic of the Philippines  
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Telephone Nos.: 8837-0431 to 38  
TIN# 000-284-708

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## PURCHASE ORDER

Supplier: <b>GABIGROUP INC.</b>	P.O. No.: <b>24-09-0869</b>
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan,	Date: <b>12-Sep-24</b>
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TIN : 007-167-489-000	Date: <b>22-Jul-24</b>

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Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>	Payment Term <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF FOUR (4) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER</b>	<b>1</b>		<b>1,399,870.00</b>
Door Sensor		Included	Included		Pass
Chamber Monitoring Camera		Included	1920 x 1080 included		Pass
Filament Run Out Sensor		Included	Included		Pass
Multi-material Delivery System		Included (4 units, holds up to 4 filament spools each)	Included (4 units, holds up to 4 filament spools each)		Pass
Table		To be supplied with sturdy table for 3D Printer (Holds printer individually or collectively)	To be supplied with sturdy table for 3D Printer (Holds printer individually or collectively)		Pass
Anti - Vibration pads		Installed(1 set per unit)	Installed (1 set per unit)		Pass
Tools and Toolbox		Included (Appropriate tools with toolbox needed during maintenance)	Included (Appropriate tools with toolbox needed during maintenance)		Pass
Software – Build Generation		Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
Software- Slicing and Parameter Editor		Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
Software – Monitoring and Management		Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
All necessary software for proper use of machine		Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (4 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass

(Total Amount in Words)

3 of 6

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

**ROBERT Q. DIZON**

Executive Director  
Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available: **JOHNNY G. QUINGCO**

**24-09-0869**

Chief Accountant

ALOBS No.  
Amount:

**06- 208401- 2024- 09- 600117**  
**1,399,870.00** ~~1000400~~ **99**

P.O. No.

Republic of the Philippines

38



Republic of the Philippines  
**METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**  
Gen. Santos Avenue, Bicutan, Taguig City  
Telephone Nos.: 8837-0431 to 38  
TIN# 000-284-708

MBO/

**PURCHASE ORDER**

Supplier: <b>GABIGROUP INC.</b>	P.O. No.: <b>24-09-0869</b>
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipman, San Juan City	Date: <b>12-Sep-24</b>
Tel No.: 007-167-489-000	P.R. No.: <b>24071327</b>
	Date: <b>22-Jul-24</b>

Gentlemen:

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

Place of Delivery: <b>AMCEN/Machinery and Equipment Outlay</b>			Delivery Term: <b>60 CD ARNP</b>		
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>			Payment Term: <b>LDDAP</b>		
Mode of Procurement: <b>Public Bidding</b>			<b>VAT INCLUSIVE</b>		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF FOUR (4) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER</b>	<b>1</b>		<b>1,399,870.00</b>
All accessories and installations necessary for proper and efficient operation		Included	Included		Pass
All necessary storage equipment for Materials		Included	Included		Pass
UPS with AVR		Included (4 units compatible with 3D Printers)	Included (4 units compatible with 3D Printers)		Pass
Spare hot ends		4 units 0.2mm, 4 units 0.4mm, 4 units 0.6mm, 4 units 0.8mm	4 units 0.2mm, 4 units 0.4mm, 4 units 0.6mm, 4 units 0.8mm		Pass
Spare Print Beds		4 units of Smooth PEI, 4 units of Textured PEI	4 units of Smooth PEI, 4 units of Textured PEI		Pass
Warranty / Maintenance / Support		Three (3) years of free parts and service for warranty and maintenance support.  Three (3) years free maintenance for all software.  Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team.  Submission of a Certificate of Authorized Distributorship signed by manufacturer to ensure product authenticity and warranty.  Submission of a certificate signed by the manufacturer that the machine is brand new and unused.  Submission of a Warranty Certificate.	Three (3) years of free parts and service for warranty and maintenance support.  Three (3) years free maintenance for all software.  Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team.  Submission of a Certificate of Authorized Distributorship signed by manufacturer to ensure product authenticity and warranty.  Submission of a certificate signed by the manufacturer that the machine is brand new and unused.  Submission of a Warranty Certificate.		Pass

(Total Amount in Words) 4 of 6

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Signature over Printed Name of Supplier

Date  
**JOHNNY G. QUINGCO**

Chief Accountant

Very truly yours,

**ROBERT O. DIZON**  
Executive Director  
Authorized Official

Funds Available:

**24-09-0869**

ALOBS No.  
Amount:

06-708401-2024-09-000117  
1,399,870.00 18604079 99

P.O. No.



Republic of the Philippines  
**METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**  
Gen. Santos Avenue, Bicutan, Taguig City  
Telephone Nos.: 8837-0431 to 38  
TIN# 000-284-708

MBO/

## PURCHASE ORDER

Supplier: <b>GABIGROUP INC.</b>		P.O. No.: <b>24-09-0869</b>			
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipayan,		Date: <b>12-Sep-24</b>			
Tel No.: San Juan City		P.R. No.: <b>24071327</b>			
TIN : 007-167-489-000		Date: <b>22-Jul-24</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>AMCEN/Machinery and Equipment Outlay</b>		Delivery Term: <b>60 CD ARNP</b>			
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>		Payment Term: <b>LDDAP</b>			
Mode of Procurement: <b>Public Bidding</b>		<b>VAT INCLUSIVE</b>			
Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF FOUR (4) UNITS HIGH SPEED FUSED</b>	<b>1</b>		<b>1,399,870.00</b>
Training		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.			Pass
Delivery to AMCen Building, MIRDC Compound, DOST South Compound, General Santos Avenue, Bicutan, Taguig, MM		Included			Pass
Knowledge Transfer Materials		Provide Training materials with Course Outline, handouts, in hardbound copy and editable format (pptx, docx, etc.)			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.			
Delivery		Sixty (60) calendar days	Sixty (60) calendar days		Pass
					<b>=P= 1,399,870.00</b> <b>Less: 5% GMP (62,494.20)</b> <b>1% EWT (12,499.00)</b> <b>1% RF (13,998.70)</b> <b>=P= 1,310,878.10</b>
(Total Amount in Words) One Million Three Hundred Ten Thousand Eight Hundred Seventy Eight Pesos and Ten Centavos Only					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.					
Conforme:		Very truly yours, <b>ROBERT O. DIZON</b> Executive Director _____ Authorized Official			
Signature over Printed Name of Supplier					
<b>JOHNNY G. QUINGCO</b>					
Funds Available:		<b>24-09-0869</b>			
Chief Accountant		ALOBS No. <b>00-205001-2021-01-00017</b> Amount: <b>1,310,870.00</b> <b>Forward</b> <b>22</b>			

P.O. No.

<b>BUDGET UTILIZATION REQUEST AND STATUS</b>			No. : 06-308601-2024-09-000117							
<b>METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER</b>			Date : 09/18/2024							
MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City			Fund : 07							
Payee		GABIGROUP INC.								
Office										
Address										
Responsibility Center		Particulars			MFO/PAP/KRA	UACS Code/Expenditure		Amount		
19-007-01-08-114 - TRIAMPH Y2		PO No 24-09-0869 dated 09/12/24 as per PR No 24071327 dated 07/22/24				5060405099		1,399,870.00		
								TOTAL		1,399,870.00
<b>A.</b>		Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision, and supporting documents valid, proper and legal				<b>B.</b>		Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above.		
Signature :						Signature :				
Printed Name :		FRED P. LIZA 1				Printed Name:		AGNES F. PEDRAZA		
Position :		Project Leader				Position :		Head, Requesting Office/Authorized Representative		
Date :						Date :				
<b>C. STATUS OF UTILIZATION</b>										
Reference			Amount					Balance		
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization	Payable	Payment	Not Yet Due		Due and Demandable		
			(a)	(b)	(c)	(a-b)		(b-c)		
09/18/2024	BURS	06-308601-2024-09-000117	1,399,870.00							

BUDGET UTILIZATION REQUEST AND STATUS				No. : 06-308601-2024-09-000117 Date : 09/18/2024 Fund : 07			
<b>METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER</b> MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City							
Payee		GABIGROUP INC.					
Office							
Address							
Responsibility Center		Particulars		MFO/PAP/KRA	UACS Code/ Expenditure		Amount
19-007-01-08-114 - TRIAMPH Y2		PO No 24-09-0869 dated 09/12/24 as per PR No 24071327 dated 07/22/24			5060405099		1,399,870.00
						TOTAL	1,399,870.00
<b>A.</b> Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision, and supporting documents valid, proper and legal  Signature :  Printed Name : <b>FRED P. LIZA</b> Position : Project Leader Date :				<b>B.</b> Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above.  Signature :  Printed Name: <b>AGNES F. PEDRAZA</b> Position : Head, Requesting Office/Authorized Representative Date :			
<b>C. STATUS OF UTILIZATION</b>							
Reference			Amount				
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (a-b)	Due and Demandable (b-c)
09/18/2024	BURS	06-308601-2024-09-000117	1,399,870.00				



### 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 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.*

**CERTIFIED TRUE COPY:**

  
METALS INDUSTRY RESEARCH & DEVELOPMENT CENTER



## 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 truly yours,

**ROBERT O. DIZON**

Executive Director

I acknowledge receipt of this Notice on \_\_\_\_\_ (date of receipt)

Name of Bidder's Representative: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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

## 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 **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.

7.

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 above-mentioned sum in accordance with the terms of the Bidding.

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

Binding Signature of Procuring Entity:

  
**ROBERT O. DIZON**  
Executive Director

  
**FRED P. LIZA**  
Witness

Binding Signature of Supplier:

  
**JUSTIN GABITAN**  
Sales Manager

  
**JANINE POBLETE**  
Witness

Certified Funds Available

  
**JOHNNY C. QUINGCO**  
Accountant IV

## ACKNOWLEDGMENT

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

Before me, a Notary Public for and in the \_\_\_\_\_  
2024, personally appeared:

QUEZON CITY

this 25 SEP 2024

NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
JUSTIN GABITAN	N01-08-009101	Quezon City LTD / 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. 107;  
Page No. 13;  
Page No. 14;  
Series of 2024.

**ATLY. RUBEN A. AZANES, JR.**  
NOTARY PUBLIC - QUEZON 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-0019605 Valid Until 04-15-2025  
Add. 2A 2<sup>nd</sup> Floor 3<sup>rd</sup> 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:

- Cash, Manager's check or Cashier's check – 5% of the total contract price;
- Bank Guarantee/ Draft/ Irrevocable Letter of Credit – 5% of the total contract price;
- Surety Bond, callable on demand, valid for one year, issued by the Office of the Insurance Commissioner, or any combination thereof – 30% of the total contract price.

Thank you.

qtr/24  
Janine Polhate  
see email

Very truly yours,

  
**ROBERT O. DIZON**  
Executive Director

## NOTICE OF AWARD\_ 8 UNITS AND 4 UNITS FFF 3D PRINTER

Janine Poblete <administration@puzzlebox3d.com>

Mon, Sep 2, 2024 at 2:05 PM

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

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

Hi Ma'am Mary Grace,

Greetings of the day!

Thank you for this award.

Acknowledging receipt of your email.

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

Kind regards,



**Janine Poblete**

**Admin Assistant**

Contact: +63908 8144604 | +632 7000 4112

E-mail: [administration@puzzlebox3d.com](mailto:administration@puzzlebox3d.com)

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

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

Ultimaker

Celebrating 10 years

Save  
20%

Ultimaker

[Quoted text hidden]

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

**R E S O L U T I O N   N O . 2024-0033**

**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 ,2<sup>nd</sup> 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 (**SCR**) 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

  
**RODNELO. TAMAYO**  
BAC Chair

  
**ATTY. TRIXIE HAZEL C. VELUZ**  
BAC Vice Chair

  
**ZALDA R. GAYAHAN**  
BAC Member

  
**ROMMEL N. CORONA**  
BAC Member

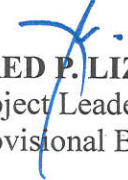
  
**ISIDRO D. MILLO**  
BAC Member

  
**ALVIN M. BUISON**  
TWG Member

  
**DENISE DARYL A. FLORANTE**  
TWG Member

  
**ULYSSES B. ANTE**  
TWG Member

  
**RONALD JOAQUIN B. JAVATE**  
TWG Member

  
**FRED P. LIZA**  
Project Leader and  
Provisional BAC Member

Approved (✓) / Disapproved ( )

  
**ROBERT O. DIZON**  
Executive Director

Approved on 8/22/24