



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
DEC 03 2024
MBO/
MIRDC-1358-FMS

PURCHASE ORDER

PANTHER ASIA CORPORATION

Supplier: Lower Northern Hills, Malhacan,	P.O. No.: 24-12-1358
Address: Meycauayan City, Bulacan	Date: 03-Dec-24
Tel No.: 008-123-916-000	P.R. No.: 24102088
	Date: 31-Oct-24

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein: **50CD/preferably on or before Dec 2024**

Place of Delivery: (50) calendar days (preferably on or before December 2024).	Delivery Term: LDDAP
Date of Delivery: Public Bidding	Payment Term: VAT INCLUSIVE
Mode of Procurement:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	BOOM TRUCK (MINIMUM 10T)	1	5,188,000.00	5,188,000.00
Approved Budget for the Contract (ABC): 5,500,000.00				Bid offer of PANTHER ASIA CORP. PhP5,188,000.00	
Technical Specifications by End-User (MIRDC)			Supplier's Offer and Compliance (SINOTRUK HOWO AT 6X4 BOOM TRUCK (10T))		TWG remarks (Pass/Fail)
Specifications:					Pass
Drive Type		6x4, Left-handed drive	6x4, Left-handed drive		Pass
Max Engine Power		At least 330 hp	371 hp		Pass
Boom Type		Telescopic	Telescopic		Pass
Load Capacity		At least 10 ton	10 tons		Pass
Cargo Body Size (LxWxH)		At least 6400x2500x600 mm	8000x22300x600 mm		Pass
Folding Arm Crane		<ul style="list-style-type: none"> Max. Lifting Capacity: At least 10 ton Max. Lifting Height: At least 9 m Rotation Angle: 360 ° Crane Weight: At least 3000 kg Installation Space: 1100-1200 mm Oil flow of hydraulic system: 40 L/min Pressure of hydraulic system: At least 25 Mpa Oil Tank Capacity: At least 150 L 	<ul style="list-style-type: none"> Max. Lifting Capacity: At least 10 ton Max. Lifting Height: At least 9 m Rotation Angle: 360 ° Crane Weight: At least 3000 kg Installation Space: 1100-1200 mm Oil flow of hydraulic system: 40 L/min Pressure of hydraulic system: At least 25 Mpa Oil Tank Capacity: At least 150 L 		Pass
Approaching Angle		16 °	16 °		Pass
Departure Angle		12 °	12 °		Pass
Overhang		<ul style="list-style-type: none"> Front: At least 1500 mm Rear: At least 2800 mm 	<ul style="list-style-type: none"> Front: At least 1500 mm Rear: At least 2800 mm 		Pass
Steering System		Hydraulic steering with power assistance	Hydraulic steering with power assistance		Pass
Max Speed		At least 102 km/h	102km/h		Pass

(Total Amount in Words)

1 of 4

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,

ROBERT O. DIZON
Executive Director

Authorized Official

Conforme:

Signature over Printed Name of Supplier

Date

Funds Available: **JOHNNY P. QUINGCO**
Accountant IV

Chief Accountant

ALOBS No. 02-308601-2024-12-00027J
Amount: 5,188,000.00 70604050 01
P.O. No. 24-12-1358



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PURCHASE ORDER

Supplier: PANTHER ASIA CORPORATION	P.O. No.: 24-12-1358
Address: Lower Northern Hills, Malhacan, Meycauayan City, Bulacan	Date: 03-Dec-24
TIN : 008-123-916-000	P.R. No.: 24102088
	Date: 31-Oct-24

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained hereon **50CD/preferably on or**

Place of Delivery: AMCEN/Machinery and Equipment Outlay	Delivery Term: before Dec2024
Date of Delivery: (50) calendar days (preferably on or before December 2024).	Payment Term LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	BOOM TRUCK (MINIMUM 10T)	1	5,188,000.00	5,188,000.00
Curb Weight		At least 13,000 kg	15,000 kg		Pass
Gross Vehicle Weight		At least 23,000 kg	27,000 kg		Pass
Transmission		<ul style="list-style-type: none"> 10 forward 2 reverse 	<ul style="list-style-type: none"> 10 forward 2 reverse 		Pass
Brake System		<ul style="list-style-type: none"> Service brake: Dual circuit compressed air brake Parking brake: Spring energy, compressed air operating on rear wheels Auxiliary brake: Engine exhaust brake 	<ul style="list-style-type: none"> Service brake: Dual circuit compressed air brake Parking brake: Spring energy, compressed air operating on rear wheels Auxiliary brake: Engine exhaust brake 		Pass
Engine		<ul style="list-style-type: none"> Inline 6 cylinders Supercharged intercooling Central supercharger Electric high pressure Common rail Diesel At least 330 hp 	<ul style="list-style-type: none"> Inline 6 cylinders Supercharged intercooling Central supercharger Electric high pressure Common rail Diesel 371 hp 		Pass
Tire		<ul style="list-style-type: none"> At least 12R22.5 10 pcs + 1 spare 	<ul style="list-style-type: none"> At least 12R22.5 10 pcs + 1 spare 		Pass
Battery		At least two (2) 12 V / 165 Ah	At least two (2) 12 V / 165 Ah		Pass
Alternator		28 V	28 V		Pass
Starter		7.5 kW Electronic Starter	7.5 kW Electronic Starter		Pass
Cabin		<ul style="list-style-type: none"> One sleeper At least 50° hydraulically tiltable to the front 2-arm wiper system with three speeds Laminated windscreen with casted-in radio aerial Hydraulically damped adjustable driver's seat Rigid adjustable co-driver's seat With heating, ventilation, and air conditioning system Outer sun visor Adjustable roof flap With stereo radio/cassette recorder 	<ul style="list-style-type: none"> One sleeper At least 50° hydraulically tiltable to the front 2-arm wiper system with three speeds Laminated windscreen with casted-in radio aerial Hydraulically damped adjustable driver's seat Rigid adjustable co-driver's seat With heating, ventilation, and air conditioning system Outer sun visor Adjustable roof flap With stereo radio/cassette recorder 		Pass

(Total Amount in Words)

2 of 4

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 O. DIZON
Executive Director

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

ALOBS No. **06-308601-2024-12-000271**

Amount: **5,188,000.00** **5060400 01**

P.O. No. **24-12-1358**



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: PANTHER ASIA CORPORATION	P.O. No.: 24-12-1358
Address: Lower Northern Hills, Malhacan,	Date: 03-Dec-24
Tel No.: Meycauayan City, Bulacan	P.R. No.: 24102088
TIN : 008-123-916-000	Date: 31-Oct-24

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein. **50CD/preferably on or before Dec2024**
Place of Delivery: **AMCEN/Machinery and Equipment Outlay** Delivery Term: **before Dec2024**
Date of Delivery: (50) calendar days (preferably on or before December 2024). Payment Term **LDDAP**
Mode of Procurement: **Public Bidding** VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	BOOM TRUCK (MINIMUM 10T)	1	5,188,000.00	5,188,000.00
		<ul style="list-style-type: none">With Safety beltsAdjustable steering wheelWith air hornWith 4-point support fully floating suspension with shock absorbers			
		<ul style="list-style-type: none">With Safety beltsAdjustable steering wheelWith air hornWith 4-point support fully floating suspension with shock absorbers			
Warranty / Maintenance / Support		<ul style="list-style-type: none">At least two (2) years manufacturer's warrantyAt least two (2) years free maintenance		Pass	
LTO Registration		At least three (3) years	Three (3) years LTO Registration	Pass	
Insurance		3 years TPL Insurance, and 1-year comprehensive insurance.	Three (3) years Third-Party Liability Insurance and one (1) year comprehensive insurance included.	Pass	
Training and Certification		<ul style="list-style-type: none">For at least one (1) project staff (On-site)Certificates shall be issued to each participant for all training courses completed.	<ul style="list-style-type: none">For at least one (1) project staff (On-site)Certificates shall be issued to the participant for all training courses completed.	Pass	
Accessories		<ul style="list-style-type: none">At least ten (10) pcs Ratchet Straps with minimum specifications of:<ul style="list-style-type: none">10T Load capacity10m in length50mm WidthEquip with Ratchet and double J hooksCoated end fittingsDesigned for high abrasion tie down environmentsSpreader BarsOutrigger padsEquip with Warning lights and SignalsFire Extinguisher (1kg) suitable for vehicleFlashlight and trouble light compatible with the battery system of the truckWebbing sling	<ul style="list-style-type: none">Ten (10) pcs Ratchet Straps with specifications of:<ul style="list-style-type: none">10 tons Load Capacity10m in length50mm WidthEquip with Ratchet and double J hooksCoated end fittingsDesigned for high abrasion tie down environmentsSpreader BarsOutrigger padsEquip with Warning lights and SignalsFire Extinguisher (1kg) suitable for vehicleFlashlight and trouble light compatible with the battery system of the truckWebbing sling	Pass	
Manuals (Parts, Operations, Troubleshooting, and Maintenance Manuals)		Included	Included	Pass	

(Total Amount in Words) 3 of 4

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: **ALFRED JACOB AGUILAR**
Signature over Printed Name of Supplier
Date
Very truly yours,
ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available: **JOHNNY G. QUINGCO**
Accountant IV
Chief Accountant
ALOBS No. **06-908001-2024-12-00027**
Amount: **5,188,000.00** **PD604070 01**

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METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTERGen. Santos Avenue, Bicutan, Taguig City
Telephone Nos.: 8837-0431 to 38
TIN# 000-284-708

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PURCHASE ORDER

Supplier: PANTHER ASIA CORPORATION	P.O. No.: 24-12-1358
Address: Lower Northern Hills, Malhacan,	Date: 03-Dec-24
Tel No.: Meycauayan City, Bulacan	P.R. No.: 24102088
TIN : 008-123-916-000	Date: 31-Oct-24

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein **FOLD/preferably on or**

Place of Delivery: AMCEN/Machinery and Equipment Outlay	Delivery Term: before Dec2024
Date of Delivery: (50) calendar days (preferably on or before December 2024).	Payment Term LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	BOOM TRUCK (MINIMUM 10T)	1	5,188,000.00	5,188,000.00
Tools		<ul style="list-style-type: none">Emergency and Maintenance tools<ul style="list-style-type: none">1 x Hydraulic Bottle Jack1 x Hydraulic Crocodile jack (Capacity: at least 10 tons)1 x Lug wrench with extension1 x Wheel chocks1 x First Aid kit (OSHA ANSI)2 x Early Warning Devices<ul style="list-style-type: none">Triangle Warning Device Heavy Duty1 Red and 1 AmberH – 19.25 in. / W – 20 in.High Reflectivity (visibility 500m)4 x Lifting belt (at least 3 tons)			
		<ul style="list-style-type: none">Emergency and Maintenance tools<ul style="list-style-type: none">1 x Hydraulic Bottle Jack1 x Hydraulic Crocodile jack (Capacity: at least 10 tons)1 x Lug wrench with extension1 x Wheel chocks1 x First Aid kit (OSHA ANSI)2 x Early Warning Devices<ul style="list-style-type: none">Triangle Warning Device Heavy Duty1 Red and 1 AmberH – 19.25 in. / W – 20 in.High Reflectivity (visibility 500m)4 x Lifting belt (at least 3 tons)4 x Ratchet belt (at least 5 tons)10 x U-bolt (at least 5 tons)			
Acceptance		<ul style="list-style-type: none">The delivery of the items shall be at the MIRDC-AMCEN's 3D Concrete Printing Facility.All items shall be delivered within fifty (50) calendar days (preferably on or before December 2024).A certificate of acceptance will be issued upon completion of the deliverables, and submission of the required documents.			
		<ul style="list-style-type: none">The delivery of the items shall be at the MIRDC-AMCEN's 3D Concrete Printing Facility.All items shall be delivered within fifty (50) calendar days (preferably on or before December 2024).A certificate of acceptance will be issued upon completion of the deliverables, and submission of the required documents.			
4 of 4					
					=P= 5,188,000.00
					Less: 5% GMP (231,607.14)
					1% EWT (46,321.43)
					1% RE (51,880.00)
					=P= 4,858,191.43

(Total Amount in Words) Hundred Fifty Eight Thousand One Hundred Ninety One Pesos and Forty Two Centavos Only

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Available:

JOHNNY C. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON

Executive Director

Authorized Official

ALOBS No. **OG-208601-2024-D-000275**
Amount: **5,188,000.00** **50604070.01**P.O. No. **24-12-1358**



Republic of the Philippines

**DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**



NOTICE TO PROCEED

Nov. 28, 2024

ALFRED JACOB B. AGUILAR

Sales Manager

PANTHER ASIA CORPORATION

Lower Northern Hills, Malhacan,

Meycauayan City, Bulacan

The attached Contract Agreement having been approved, notice is hereby given to **PANTHER ASIA CORPORATION** that work may proceed on the project for the **“PROCUREMENT OF ONE (1) LOT BOOM TRUCK (MINIMUM 10T)”** 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 12/18/24 (date of receipt)

Name of Bidder's Representative: ALFRED JACOB AGUILAR

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.



Grace/F

Republic of the Philippines

**DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**



NOTICE OF AWARD

Nov. 28, 2024

ALFRED JACOB B. AGUILAR
Sales Manager
PANTHER ASIA CORPORATION
Lower Northern Hills, Malhacan,
Meycauayan City, Bulacan

You are advised that the Purchase Order for the **"PROCUREMENT OF ONE (1) LOT BOOM TRUCK (MINIMUM 10T)"** 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 **Five Million One Hundred Eighty Eight Pesos Only (PhP5,188,000.00)** 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


Alfred Aguilar 11/27/24

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

RESOLUTION NO. 2024- 0066

Project: "PROCUREMENT OF ONE LOT BOOM TRUCK (MINIMUM 10T)"

Approved Budget for the Contract (ABC): Php5,500,000.00

Pre-procurement Conference: Oct.29, 2024, 9:00AM

Pre-bid Conference: Nov.7, 2024, 1:00PM

Opening of Bids: Nov.19, 2024, 1:00PM

Whereas, the **Metals Industry Research and Development Center (MIRDC)** posted the Invitation to Bid for the above project on Oct.31, 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 19 days;

Whereas, a pre-bid conference was conducted on Nov. 7, 2024 at 1:00 pm which was attended by the following bidders: AMTRUCK MACHINERIES and JASU ALLIANCE AUTO AND TRAVEL REBUILDERS INC.;

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

Whereas, the opening of bids was held on Nov. 19, 2024 at 1:00pm at the MIRDC, AMCEN Board Room ,2nd Floor, AMCEN Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, the lone bidder, PANTHER ASIA 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 PANTHER ASIA as read was PhP5,188,000.00;

Whereas, PANTHER ASIA being the single calculated bid, was scheduled for post-qualification on Nov. 22,2024;

Whereas, after verifying, validating and ascertaining its documents, PANTHER ASIA 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 **PANTHER ASIA CORP.** as the Single Calculated and Responsive Bidder (SCRB) and to recommend to HOPE that the contract for the “**PROCUREMENT OF ONE LOT BOOM TRUCK (MINIMUM 10T)**” be awarded to **PANTHER ASIA CORP.** at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 27th day of November 2024


RODNEL O. TAMAYO
BAC Chair

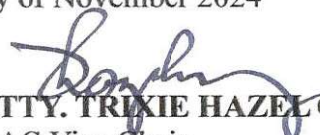

ZALDUA R. GAYAHAN
BAC Member


ISIDRO D. MILLO
BAC Member


ROBIN M. COSTALES
TWG Member


KIER C. OCAMPO
TWG Member


ALVIN M. BUISON
TWG Member


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ROMMEL N. CORONA
BAC Member


JEFFREY SABARIZA
TWG Member


MART JOHN G. FATIGA
TWG Member


JOSHUA ROM C. SUNGLAO
TWG Member


JONATHAN Q. PUERTO
Assistant Project Leader

Approved (✓) / Disapproved ()


ROBERT O. DIZON
Executive Director

Approved on Nov 28, 2024