MIRDE

Funds Available QUINGCO
Accountant IV

Chief Accountant

Republic of the Philippines

RECEIVED

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

DEC 03 MBD/

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NIP?	LIACE	ODDED	and the second s			1 413
	HASE	ORDER ASIA CORPORATION		P.O. No.:-	MIDDG:	2-1358- FNS
plier:	ower North	ern Hills, Malhacan,		Date:	03-D	ec-24
ress: _M	leycauayan	City, Bulacan		P.R. No.:	2410	02088
10		008-123-916-000	The Asset Laboratory	.: 31-0ct-24		
: 1				Date:		
ntleme	n:			antained b	50CD/pref	ferably on or
Please f	urnish this	Office the following articles subject to the te	erms and conditions of	Dalivary To	before	Dec2024
COIDE	31110171	(50) calendar days (preferably on or before D	ecember 2024).			AP
e of De		Public Ridding		Payment T	VAT	INCLUSIVE
	ocurement	Posturpose II O II AM		Quantity	Unit Cost	Amount
n No.	Unit	Description				
1	lot	BOOM TRUCK (MINIMUM 10T)		1	5,188,000.00	5,188,000.00
pprove	d Budget	for the Contract (ABC): 5,500,000.00		CORP.	er of ER ASIA 88,000.00	
			Supplier's O		TWG	remarks
		ecifications by End-User (MIRDC)	(SINOTRUK HO) BOOM TRUC	WO A7 6X4	(Pa:	ss/Fail)
	ations:	6x4. Left-handed drive	6x4, Left-handed	drive	F-	ass
rive Ty	pe	0x4, Leit-Handed drive		- 1000 (100) (1000 (100) (1000 (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (100) (100) (1000 (100) (1000 (100) (100) (100) (1000 (100) (100) (100) (1000 (100) (100) (100) (1000)	F	ass
ax Eng	ine Power	At least 330 hp	371 hp			ass
oom Ty	pe	Telescopic	Telescopic			
ad Ca	pacity	At least 10 ton	10 tons			ass
argo Bo	ody Size	At least 6400x2500x600 mm	8000x22300x600	mm	1	ass
olding /	Arm Crane	1200 mm Oil flow of hydraulic system: 40 L/min Pressure of hydraulic system: At least 25 Mpa Oil Tank Capacity: At least	At least 10 t Max. Lifting least 9 m Rotation An Crane Weig 3000 kg Installation: 1100-1200 Oil flow of h system: 40 Pressure of system: At I MDB Oil Tank Ca	Height: At gle: 360 ° ht: At least Space: nm ydraulic L/min hydraulic east 25		
		150 L	least 150 L		++	Pass
pproac	hing Angle	16 °	16 °			
epartu	re Angle	12 °	12 °			Pass
verhar	ng	Front: At least 1500 mm Rear: At least 2800 mm	Front: At learner Rear: At lea		m	Pass Pass
teering	System	Hydraulic steering with power assistance	Hydraulic steerin	g with pow	ref	Pass
1ax Sp	eed	At least 102 km/h	102km/h			
otal Am	ount in Wo	rds)				
In cas	se of failure day of dela	to make the full delivery within the time specy shall be imposed.	Very	truly yours, ROBERT O. Executive Di	DIZON	one percent
afri	E) A	ed Name of Supplier	Au	thorized Off	ficial	
gnature	over punte					

P.O. No.

ALOBS No. 04-308601- 2024- 2.000275

Amount: 5,188,000 - 00



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

upplier: PANTITIEN	ASIA CORPORATION		P.O. No.:	24-12	-1358	
ddress: Lower Northe			Date:	Date: 03-Dec-24		
No.: Meycauayan C			P.R. No.:	24102088		
TN : 008-123-916-000				31-0	ct-24	
entlemen:						
Please furnish this	Office the following articles subject to the to	erms and conditions	contained he	er 50CD/pref e	erably on or	
	chinery and Equipment Outlay		Delivery Te	rm: before I	Dec2024	
ate of Delivery:	(50) calendar days (preferably on or before D	ecember 2024).	Payment Te	erm LDDA	P	
ode of Procurement	Public Bidding			VAT I	NCLUSIVE	
em No. Unit	Description		Quantity	Unit Cost	Amount	
1 lot	BOOM TRUCK (MINIMUM 10T)		1 :	5,188,000.00	5,188,000.00	
urb Weight	At least 13,000 kg	15,000 kg			Pass	
iross Vehicle Weigh	nt At least 23,000 kg	27,000 kg			Pass	
ransmission	* 10 forward * 2 reverse	10 forward 2 reverse			Pass	
rake System	Service brake: Dual circuit compressed air brake Parking brake: Spring energy, compressed air operating on rear wheels Auxiliary brake: Engine exhaust brake	Service brak compressed Parking brak compressed rear wheels Auxiliary brak exhaust brak	air brake e: Spring er air operatin ke: Engine	nergy.	Pass	
ingine	Inline 6 cylinders Supercharged intercooling Central supercharger Electric high pressure Common rail Diesel At least 330 hp	Inline 6 cylin Supercharge Central supe Electric high Common rai Diesel 371 hp	ders ed intercoolie ercharger	ng	Pass	
ire	 At least 12R22.5 10 pcs + 1 spare 	At least 12R 10 pcs + 1 s			Pass	
attery	At least two (2) 12 V / 165 Ah	At least two (2) 12	2 V / 165 Ah	1 10 -	Pass	
iternator	28 V	28 V	187	* .	Pass	
tarier	7.5 kW Electronic Starter	7.5 kW Electronic	Starter	14	Pass	
abin	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	One sleeper At least 50 ° tiltable to the 2-arm wiper speeds Laminated w casted-in rac Hydraulically adjustable d Rigid adjusta seat With heating air condition Outer sun vi Adjustable re With stereo recorder	rifont system with vindscreen vilo aerial ridamped river's seat able co-driver , ventilation ing system sor poof flap	three rith r's and	Pass	
otal Amount in Word		+ 185th Catety	in the same of the			
CONTRACTOR OF THE PROPERTY OF	, 20, 1			(4.44.0)		
r every day of delay	make the full delivery within the time speci	med above, a penalty	or one-tenti	u (1/10) ot ou	e percent	

Conforme:

MFRED JACOB AGUILAR Signature over Printed Name of Supplier

ROBERT ODIZON **Executive Director**

Authorized Official

Date

Funds Available:
JOHNNY G. QUINGCO
Accountant IV

Chief Accountant

Amount: 1,188,000.00

ALOBS No. 04-308661- 2024- 2.000275 10604010

P.O. No. 24-12-1358

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Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

PURCHASE ORDER

S	Supplier: PANTHER ASIA CORPORATION P.O. No.: 24-12-1358								
	Address: Lower Northern Hills, Malhacan, Date: 03-Dec-24								
Te	l No.:	Meycauayar	r City,	Bulacan			P.R. No.:	2410	02088
T.	IN :		008	-123-916-000			Date:	31-0)ct-24
G	Gentlemen:								
	Please	furnish this	s Offic	ce the following articles subject to nery and Equipment Outlay	the terms	and conditions	contained he	repCD/pref	erably on or
			lachii	nery and Equipment Outlay			Delivery Te	rm: before	Dec2024
Di	ate of D	elivery:	(50)	calendar days (preferably on or bef	ore Decer	mber 2024).	Payment Te	erm LDD	
M	ode of P	rocuremen	t:Pub	lic Bidding				VAT	INCLUSIVE
It	em No.	Unit		Description			Quantity	Unit Cost	Amount
	1	lot	BO	OM TRUCK (MINIMUM 10T)		K1 NJ	1	5,188,000.00	5,188,000.00
				With Safety belts Adjustable steering wheel With air horn With 4-point support fully floating suspension with shock absorbers	Adju Witi Witi floa	n Satety betts ustable steering v n air horn n 4-point support ting suspension v orbers	fully		
	Warrant Mainten Support	ance /		At least two (2) years manufacturer's warranty At least two (2) years free maintenance	• At le	east two (2) years nufacturer's warra east two (2) years ntenance	enty	Pass	
	LTO Re	gistration		At least three (3) years	Three (3)) years LTO Regi	stration	Pass	
	Insuranc	æ		3 years TPL Insurance, and 1- year comprehensive insurance.	Insurance) years Third-Par e and one (1) yea ensive insurance	ır	Pass	
	Training Certifica			 For at least one (1) project staff (On-site) Certificates shall be issued to each participant for all training courses completed. 	(On Cen the	at least one (1) p -site) lificates shall be i participant for all rses completed.	ssued to	Pass	
	Accesso			At least ten (10) pcs Ratchet Straps with minimum specifications of: 10T Load capacity 10m in length 50mm Width Equip with Ratchet and double J hooks Coated end fittings Designed for high abrasion tie down environments Spreader Bars Outrigger pads Equip with Warning lights and Signals Fire Extinguisher (1kg) suitable for vehicle Flashlight and trouble light compatible with the battery system of the truck Webbing sling	with o 10 o 50 o 50 o 50 o Fice spre Outi Equ Sign Fire for v Flas com	(10) pcs Ratcher specifications of tons Load Capalm in length him Width quip with Ratcher d double J hooks bated end fittings esigned for high a down environme ader Bars igger pads ip with Warning It las Extinguisher (16 rehicle hlight and trouble patible with the bem of the truck bing sling	city sabrasion ents ghts and g) suitable	Pass	
	Manuals Operatio Troubles Maintena Manuals	ns, hooting, an ance	d	Included	Included			Pass	
(T	otal Amo	ount in Wor	ds)	3 of 4					
for	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 OP DIZON Executive Director									
	Authorized Official								
Sig	Signature over Printed Name of Supplier Date								
-ur	nds Avail JOH	able INNY G. Q		GCO					
		Accountant				ALOBS No. O			
	(Chief Accou	intant			Amount: 1	188,000.	00 50601	1000 01



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

P.O. No.:

MBO/

24-12-1358

PURCHASE ORDER	
Supplier: PANTHER ASIA CORPORATION	ON

A LL Lower No.	rthern Hills, Malhacan,		*	P.O. NO.:	24-1	2-1350
The state of the control of the cont	an City, Bulacan			Date:	2.1200422.20	Dec-24
- Citton		P.R. No.: 24102088				
TIN :	008-123-916-000	Date:	31-0	Oct-24		
Gentlemen:						
Please furnish th	s Office the following articles subjec	t to the terms a	and conditions			
	Machinery and Equipment Outlay			Delivery Te		Dec2024
Date of Delivery:	(50) calendar days (preferably on o	or before Decem	ber 2024).	Payment To		
Mode of Procuremen						INCLUSIVE
Item No. Unit	Descripti	ion		Quantity	Unit Cost	Amount
1 lot	BOOM TRUCK (MINIMUM 10T)			.1	5,188,000.00	5,188,000.00
Tools	Emergency and Maintenance tools 1 x Hydraulic Bottle Jack 1 x Hydraulic Crocodile jack (Capacity: at least 10 tons) 1 x Lug wrench with extension 1 x Wheel chocks 1 x First Aid kit (OSHA ANSI) 2 x Early Warning Devices Triangle Warning Devices Triangle Warning Device Heavy Duty 1 Red and 1 Amber H – 19 25 in. / W – 20 in. High Reflectivity (visibility 500m) 4 x Lifting belt (at least 3 tons)	tools 0 1 x Hydr 1 x Hydra (Capacit 0 1 x Lug v extensio 0 1 x First 0 2 x Early Triangl Heavy 1 Red: H - 19 High R 500m) 4 x Lifting tons) 4 x Ratcl tons)	n el chocks Aid kit (OSHA Al Warning Device e Warning Devic	ce kk s) VSI) s e	ss	
Acceptance	4 x Ratchet belt (at least 5 tons) 10 x U-bolt (at least 5 tons) 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.	be at the N Concrete F All items si within fifty (preferably December A certificat be issued the deliver	e of acceptance upon completion ables, and of the required	all 3D /s	55	in the second se
(Tabal Association)	4 of 4				=P= ess: 5% GMP 1% EWT	5,188,000.00 (231,607.14) (46,321.43) (51,880.00)
(TOLAT ATTIONEDE MINIMA	(1966) Hundred Fifty Eight Thousand One Hundr	red Ninety One Peso	s and Forty Two C	entavos Only	=P=	4,858,191.43
In case of failure for every day of dela	to make the full delivery within the ti y shall be imposed.	ime specified al		of one-tent	h (1/10) of on	e percent
Conforme:			R	OBERT O. D		
Signature over Printer	Name of Supplier		-	norized Offici		-
Funds Available: JOHNNY G.			ALORS No.	St. BADCAL	24214-12	an Opt
Chief Acco			ALOBS No Amount:	T, 188,000.		4070 OI
CHICK ACCO	ul icul ic		, unount	I . ICC . (IA)) .	(/)) 3()(0[)	VIIIII / / II





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.

ROBERT O. DIZON

Executive Director

I acknowledge receipt of this Notice on Market (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.

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





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.

Al Lord Parlar May

Website

Very truly yours,

ROBERT O. DIZON

Executive Directo

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

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

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

BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

RESOLUTION NO. 2024- 6066

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

ZALDAR. 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. COROÑA

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, my