

RECEIVED

SEP 13 2024

TNA 1:20 MBO/

MIRDC - FAD - FMS



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

PURCHASE ORDER

Supplier: DIGITAL MANUFACTURING SOLUTIONS INC.	P.O. No.: 24-09-0868
Address: 131 Mezzanine Flr., 7th Ave., Grace Park Caloocan City	Date: 12-Sep-24
Tel No.: DL: +632 362-6329 T: +632 364-8360F: +632 361-4103 CP: +63917 889 1450	P.O. No.: 24071334
TIN : 008-995-306-000	Date: 23-Jul-24

Gentlemen:

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

Place of Delivery: AMGEN/Machinery and Equipment Outlay	Delivery Term: 150 calendar days after receipt of NTP/ preferably on or before DEC 2024
Date of Delivery: 150 calendar days after receipt of NTP/ preferably on or before DEC 2024	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE (1) LOT CONSTRUCTION 3D PRINTER AND PERIPHERALS	1	41,750,000.00	41,750,000.00
PROCUREMENT OF ONE (1) LOT CONSTRUCTION 3D PRINTER AND PERIPHERALS					
Approved Budget for the Contract (ABC): 41,750,000.00		Bid offer: Php41,750,000.00			
Technical Specifications by End-User (MIRDC)		Supplier's Offer and Compliance (COBOD's BOD3 4-4-3)			TWG remarks (Pass/Fail)
Configuration	Gantry / XYZ Robot	Gantry / XYZ Robot			Pass
Print Build Capacity/Volume	<ul style="list-style-type: none">Can print up to 2-storey house with just one set-up.Length: At least 6.0 mWidth: At least 9.0 mHeight: At least 5.5 m	<ul style="list-style-type: none">Can print up to 2-storey house with just one set-up.Length: At least 6.0 mWidth: At least 9.3 mHeight: At least 5.6 m			Pass
Maximum Printing Speed	Default Operational Speed: At least 200 mm/s	Default Operational Speed: At least 200 mm/s			Pass
Print Nozzle	<ul style="list-style-type: none">Capable of rotating up to 360°Printing Limitations:<ul style="list-style-type: none">Layer Width: 30-300 mmLayer Height: 5-50 mm	<ul style="list-style-type: none">Capable of rotating up to 360°Printing Limitations:<ul style="list-style-type: none">Layer Width: 30-300 mmLayer Height: 5-50 mm			Pass
Extruder	<ul style="list-style-type: none">Maximum: At least 15mm AggregatesMinimum: At least 6mm AggregatesWith dual dosing system	<ul style="list-style-type: none">Maximum: At least 15mm AggregatesMinimum: At least 6mm AggregatesWith dual dosing system			Pass
Printer Hose	At least 75mm hose	Equipped with 75mm hose			Pass
Maximum Printer Set-up Time	10 days	10 days			Pass
Maximum Printer Disassembly Time	5 days	5 days			Pass

(Total Amount in Words)

Page 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:

ANGELIQUE OCAMPO

Signature over Printed Name of Supplier

JOHN P. G. QUINGCO

Funds Available:

Chief Accountant

Very truly yours,

ROBERT O. DIZON

Authorized Official
Executive Director

24-09-0868

ALOBS No. OG-308601-2024-09-0001NAmount: 41,750,000.00

J060408099

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/

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Address: 131 Mezzanine Flr., 7th Ave., Grace Park Caloocan City	Date: 12-Sep-24
Tel No.: DL: +632 362-6329 T: +632 364-8360F: +632 361-4103 CP: +63917 8891459	PI No.: 24071334
TIN : 008-995-306-000	Date: 23-Jul-24

Gentlemen:

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

Place of Delivery: AMGEN/Machinery and Equipment Outlay	Delivery Term: 150 calendar days after receipt of NTP/ preferably on or before DEC 2024
Date of Delivery: 150 calendar days after receipt of NTP/ preferably on or before DEC 2024	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE (1) LOT CONSTRUCTION 3D PRINTER AND PERIPHERALS	1	41,750,000.00	41,750,000.00
Steel Trusses		Equivalent or exceeding mechanical properties of S355 steel			Pass
IP Rating		At least IP66			Pass
Safety Measure		With installed emergency stops			Pass
Movement System		Servo motor driven			Pass
Electrical Specification		Three-phase 220VAC			Pass
Recommended Operating Temperature		5°C to 40°C			Pass
Material Compatibility		<ul style="list-style-type: none"> Concrete Mortar 			Pass
Software		3D Slicer (Perpetual License with Certificate from principal indication perpetuity)			Pass
Web Interface		<ul style="list-style-type: none"> WiFi Ethernet 			Pass

(Total Amount in Words)

Page 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:

ANGELIQUE OCAMPO

Signature over Printed Name of Supplier

JOHNNY G. QUINGCO

Funds Available:

Chief Accountant

Very truly yours,

ROBERT O. DIZON

Authorized Official

24-09-0868

ALOBS No. 06-308601-2024-09-000114
Amount: 41,750,000.00 1060401097

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

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PURCHASE ORDER

Supplier: DIGITAL MANUFACTURING SOLUTIONS INC.	P.O. No.: 24-09-0868
Address: 131 Mezzanine Flr., 7th Ave., Grace Park Caloocan City	Date: 12-Sep-24
Tel No.: DL: +632 362-6329 T: +632 364-8360F: +632 361-4103 CP: +63917 8891459	PR No.: 24071334
TIN : 008-995-306-000	Date: 23-Jul-24

Gentlemen:

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

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Date of Delivery: 150 calendar days after receipt of NTP/ preferably on or before DEC 2024	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE (1) LOT CONSTRUCTION 3D PRINTER AND PERIPHERALS	1	41,750,000.00	41,750,000.00
Concrete Mixer		<ul style="list-style-type: none"> • Drum nominal capacity 2.5 m3 • Concrete batching with 15+ mm aggregate sizes • Hydraulic lifting loading shovel • Rear View Camera • High pressure water jet system for cleaning • Additive dosing system • CAT Diesel engine • 4-wheel drive • With spare parts kit 	<ul style="list-style-type: none"> • Drum nominal capacity 2.5 m3 • Concrete batching with 15+ mm aggregate sizes • Hydraulic lifting loading shovel • Rear View Camera • High pressure water jet system for cleaning • Additive dosing system • CAT Diesel engine • 4-wheel drive • With spare parts kit 		Pass
Concrete Piston Pump		<ul style="list-style-type: none"> • Output capacity: 2-15 m3/h • Diesel powered • Aggregate size: 6mm - 25mm • Max working pressure: at least 80 Bar • Connected interface with 3DCP for automatic pumping • Delivery distance: Up to 200m. 	<ul style="list-style-type: none"> • Output capacity: 2-15 m3/h • Diesel powered • Aggregate size: 6mm - 25mm • Max working pressure: at least 80 Bar • Connected interface with 3DCP for automatic pumping • Delivery distance: Up to 200m. 		Pass
Dual Dosing System		Can be integrated to the 3D printer	Integrated to the 3D printer		Pass
Control Panel w/ Pause-Resume Function		Included	Included		Pass
Accessory box with spares		Included	Included		Pass
Tools & Toolbox		Included (Appropriate toolbox and tools for maintenance)	Included (Appropriate toolbox and tools for maintenance)		Pass

(Total Amount in Words)

Page 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:

ANGELIQUE OCAMPO

Signature over Printed Name of Supplier

JOHNNY G. QUINGCO

Funds Available:

Chief Accountant

Very truly yours,

ROBERT O. DIZON

Authorized Official
Executive Director

24-09-0868

ALOBS No. 00-208601-2024-09-000114

Amount: 41,750,000.00

ROBERTO DIZON

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

DIGITAL MANUFACTURING SOLUTIONS INC.

24-09-0868

Supplier: 131 Mezzanine Flr., 7th Ave., Grace Park Caloocan City

P.O. No.: **12-Sep-24**

Address: DL: +632 362-6329 | T: +632 364-8360F: +632 361-4103 | CP: +63917 889 1459

Date: **24071334**

Tel No.: **008-995-306-000**

P.R. No.: **23-Jul-24**

TIN :

Date:

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein ^{150 calendar days after receipt of NTP/} ~~preferably on or before DEC 2024~~

Place of Delivery: **150 calendar days after receipt of NTP/ preferably on or before DEC 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	PROCUREMENT OF ONE (1) LDD CONSTRUCTION 3D PRINTER AND PERIPHERALS	1	41,750,000.00	41,750,000.00

Three (3) steel cabinets with security locks and two (2) steel racks for the safekeeping of tools, materials, components, etc.	Included	Included			Pass
--	----------	----------	--	--	------

Maintenance /Warranty/ Support	<ul style="list-style-type: none"> One (1) year free after sales (maintenance support) for the concrete 3D printer and other accessories. One (1) year free parts and service in case of warranty claims One (1) year free maintenance support for software Submission of a certificate signed by the manufacturer that the machine is brand new and unused. Submission of a Warranty Certificate 	<ul style="list-style-type: none"> One (1) year free after sales (maintenance support) for the concrete 3D printer and other accessories. One (1) year free parts and service in case of warranty claims One (1) year free maintenance support for software Certificate signed by the manufacturer that the machine is brand new and unused. With warranty certificate 			Pass
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(Total Amount in Words)

Page 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:

ANGELIQUE OCAMPO

Signature over Printed Name of Supplier

Very truly yours,

ROBERT O. DIZON

Executive Director
Authorized Official

Date
JOHNNY G. QUINGCO

Funds Available:

24-09-0868

Chief Accountant

ALOBS No. **06-808601-2024-09-000116**

Amount: **41,750,000.00**

10604090 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

DIGITAL MANUFACTURING SOLUTIONS INC.

24-09-0868

Supplier: 131 Mezzanine Flr., 7th Ave., Grace Park Caloocan City

P.O. No.: **12-Sep-24**

Address: DL: +632 362-6329 | T: +632 364-8360F: +632 361-4103 | CP: +63917 889 1450

Date: **24071334**

Tel No.: **008-995-306-000**

P.R. No.: **23-Jul-24**

TIN :

Date:

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein ^{150 calendar days after receipt of NTP/ preferably on or before DEC 2024}

Place of Delivery: **150 calendar days after receipt of NTP/ preferably on or before DEC 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	PROCUREMENT OF ONE (1) LOT CONSTRUCTION 3D PRINTER AND PERIPHERALS	1	41,750,000.00	41,750,000.00
Acceptance		<ul style="list-style-type: none"> All the materials and equipment (MCB, RCCB, etc.) needed in the installation and commissioning must be provided by the winning bidder. The winning bidder must be able to print one (1) bare model house (at least 28 sqm.) that includes earthworks, structural, roofing, architectural, plumbing, electrical works that have been identified and approved by the project team at the AMCen's 3DCP facility. The winning bidder should facilitate onsite attendance of a representative of the principal during the installation. The winning bidder should the cost to install the 3DCP system inside the MIRDC-AMCen 3DCP Facility after the printing of the model house. 			Pass
Training		<ul style="list-style-type: none"> Online theoretical courses for 3DCP for at least four (4) project staff, for the duration of at least one (1) week. Basic operation and maintenance training for printer, mixer, concrete piston pump with dosing system for at least four (4) project staff, for the duration of at least five (5) days prior to its delivery and installation at the MIRDC-AMCen 3DCP Facility. Advanced training on operation and maintenance of printer, mixer, concrete piston pump with dosing system for at least four (4) project staff, for the duration of at least fourteen (14) days at MIRDC-AMCen's 3DCP Facility. All materials such as additives, concrete and other necessary component for printing to be used during training must be supplied by the winning bidder. 	<ul style="list-style-type: none"> One week pre-training in Malaysia for four (4) project staff for one (1) week. L1 Training: Online theoretical courses for 3DCP for at least four (4) project staff, for the duration of at least one (1) week. L2 Training: Advanced training on operation and maintenance of printer, mixer, concrete piston pump with dosing system for at least four (4) project staff, for the duration of at least fourteen (14) days at MIRDC-AMCen's 3DCP Facility. Supply all materials such as additives, concrete and other necessary component for printing to be used during training. Certificates will be issued to each participant for the training courses completed. 		Pass

Page 5 of 6

(Total Amount in Words)

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Conforme:

ANGELIQUE OCAMPO

Signature over Printed Name of Supplier

Date

JOHNNY G. QUINGCO

Funds Available:

Chief Accountant

Very truly yours,

ROBERT O. DIZON

Executive Director
Authorized Official

24-09-0868

ALOBS No. **OG- 708601-2024-09- 000116**

Amount: **41,750,000.00** **FOURTY ONE MILLION**

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: DIGITAL MANUFACTURING SOLUTIONS INC.	P.O. No.: 24-09-0868
Address: 131 Mezzanine Flr., 7th Ave., Grace Park Caloocan City	Date: 12-Sep-24
Tel No.: DL: +632 362-6329 T: +632 364-8360F: +632 361-4103 CP: +63917 889 1459	P.R. No.: 24071334
TIN : 008-995-306-000	Date: 23-Jul-24

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein **150 calendar days after receipt of NTP/**

Place of Delivery: AMCEN/Machinery and Equipment Outlay	Delivery Term: preferably on or before DEC 2024
Date of Delivery: 150 calendar days after receipt of NTP/ preferably on or before DEC 2024	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE (1) LOT CONSTRUCTION 3D PRINTER AND PERIPHERALS	1	41,750,000.00	41,750,000.00
		<ul style="list-style-type: none"> • Certificates shall be issued to each participant for the training courses completed. 			
Manuals (English)		<ul style="list-style-type: none"> • Operation and maintenance. • List of spare parts with specifications. <ul style="list-style-type: none"> - Fast running spares - Consumables - Critical Spares • Electrical and mechanical manual. 			Pass
Knowledge Transfer Materials		<ul style="list-style-type: none"> • Provide training materials with course outline, handouts, in hardbound copy and editable format (pptx, docx, etc.). • Provide instructional videos and promotional videos. • Issue a certificate allowing MIRDC-AMCen to use the abovementioned materials for promotional, marketing, training, etc. 			Pass

page 6 of 6

Thirty Nine Million Ninety Five Thousand Eight Hundred Ninety Two Pesos and Seventy One Centavos Only

=P= 41,750,000.00
 Less: 5% GMP (1,863,839.29)
 1% EWT (372,768.00)
 1% RF (417,500.00)
 =P= 39,095,892.71

(Total Amount in Words)

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:

ANGELIQUE OCAMPO

Signature over Printed Name of Supplier

JOHNNY G. QUINGCO

Funds Available:

Chief Accountant

Very truly yours,
ROBERTO G. DIZON
Executive Director

Authorized Official

ALOBS No. 06- 308601-2024-09- 000116
Amount: 41,750,000.00 FOURTY ONE MILLION AND SEVENTY ONE PESOS ONLY

P.O. No.

BUDGET UTILIZATION REQUEST AND STATUS				No. : 06-308601-2024-09-000116				
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER				Date : 09/18/2024				
MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City				Fund : 07				
Payee		DIGITAL MANUFACTURING SOLUTIONS INC.						
Office								
Address								
Responsibility Center		Particulars		MFO/PAP/KRA	UACS Code/ Expenditure	Amount		
19-007-01-08-114 - TRIAMPH Y2		PO No. 24-09-0868 dated 09/12/24 as per PR No. 240071334 dated 07/23/24.			5060405099	41,750,000.00		
						TOTAL		41,750,000.00
A. Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision, and supporting documents valid, proper and legal				B. Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above.				
Signature : 				Signature : 				
Printed Name : FRED P. LIZA				Printed Name: AGNES F. PEDRAZA				
Position : Project Leader				Position : Head, Requesting Office/Authorized Representative				
Date :				Date :				
C. STATUS OF UTILIZATION								
Reference			Amount					
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization	Payable	Payment	Balance		
			(a)	(b)	(c)	Not Yet Due	Due and Demandable	
						(a-b)	(b-c)	
09/18/2024	BURS	06-308601-2024-09-000116	41,750,000.00					

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 **DIGITAL MANUFACTURING SOLUTIONS, INC.** of Caloocan 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 ONE (1) LOT CONSTRUCTION 3D PRINTER AND PERIPHERALS"** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Forty One Million Seven Hundred Fifty Thousand Pesos Only, (Php. 41,750,000.00) only** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

i. Philippine Bidding Documents (PBDs);

- i. Schedule of Requirements;
- ii. Technical Specifications;
- iii. General and Special Conditions of Contract; and
- iv. Supplemental or Bid Bulletins, if any

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

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

iii. Performance Security;

iv. Notice of Award of Contract; and the Bidder's conforme thereto; and

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

3. In consideration for the sum of **Forty One Million Seven Hundred Fifty Thousand Pesos Only, (Php. 41,750,000.00)** only or such other sums as may be ascertained, **DIGITAL MANUFACTURING SOLUTIONS, INC.** agrees to deliver **ONE (1) LOT CONSTRUCTION 3D PRINTER AND PERIPHERALS** 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:


ROBERTO O. DIZON
Executive Director


FRED P. LIZA
Witness

Binding Signature of Supplier:


CEDRIC NG
President


ANGELIQUE OCAMPO
Witness

Certified Funds Available


JOHNNY G. QUINGCO
Accountant IV

ACKNOWLEDGMENT

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

Before me, a Notary Public for and in the TAGUIG CITY this SEP 24 2024
2024, personally appeared:

NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020

CEDRIC NG

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. 420;
Page No. 8;
Page No. XXXVI
Series of 2024.

RACHEL M. LAYA W. COPANUT-PANGWI
NOTARY PUBLIC UNTIL Dec. 31, 2025/TAGUIG CITY
Not. Comm. Appt. No. 29 (2024-2025)
2/F, Pncura Bldg. 427 MLQ. St., Lower Bicutan, Taguig City
PTR No. A-6089421/1-3-2024, Taguig City
IBP O.R. No. 327805-12/13/2023, RSM
MCLE Comp. No. VII-0007104/11-22-2021
ROLL No. 61627



NOTICE TO PROCEED


August 27, 2024

ANGELIQUE OCAMPO
DEPARTMENT HEAD
DIGITAL MANUFACTURING SOLUTIONS INC.
131 Mezzanine Flr., 7th Ave.,
Grace Park Caloocan City

The attached Contract Agreement having been approved, notice is hereby given to **DIGITAL MANUFACTURING SOLUTIONS INC.** that work may proceed on the project for the **"PROCUREMENT OF ONE (1) LOT CONSTRUCTION 3D PRINTER AND PERIPHERALS"** 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 Sept 4, 2024 (date of receipt)

Name of Bidder's Representative: JAYSAWYN NEUMAN

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.



NOTICE OF AWARD

August 22, 2024

ANGELIQUE OCAMPO
DEPARTMENT HEAD
DIGITAL MANUFACTURING SOLUTIONS INC.
131 Mezzanine Flr., 7th Ave.,
Grace Park Caloocan City

You are advised that the Purchase Order for the **“PROCUREMENT OF ONE (1) LOT CONSTRUCTION 3D PRINTER AND PERIPHERALS”** 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 **Forty One Million Seven Hundred Fifty Thousand Pesos Only, (Php41,750,000.00)** 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

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

R E S O L U T I O N N O . 2024-0031

Project: “PROCUREMENT OF ONE (1) LOT CONSTRUCTION 3D PRINTER AND PERIPHERALS”

Approved Budget for the Contract (ABC): Php41,750,000.00

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 DIGITAL MANUFACTURING SOLUTIONS 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, DIGITAL MANUFACTURING SOLUTIONS 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 DIGITAL MANUFACTURING SOLUTIONS INC. as read was Php41,750,000.00;

Whereas, DIGITAL MANUFACTURING SOLUTIONS INC. being the single calculated bid, was scheduled for post-qualification on Aug.15,2024;

Whereas, after verifying, validating and ascertaining its documents, DIGITAL MANUFACTURING SOLUTIONS 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 **DIGITAL MANUFACTURING SOLUTIONS INC.** as the Single Calculated and Responsive Bidder (SCRB) and to recommend to HOPE that the contract for the **“PROCUREMENT OF ONE (1) LOT CONSTRUCTION 3D PRINTER AND PERIPHERALS”** be awarded to **DIGITAL MANUFACTURING SOLUTIONS INC.** at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 22nd day of August 2024


RODNEL O. TAMAYO
BAC Chair


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ZALDUA R. GAYAHAN
BAC Member


ROMMEL N. CORONA
BAC Member


ISIDRO D. MILLO
BAC Member


ALVIN M. BUISON
TWG Member


JOSE BERNARDO L. PADACA III
TWG Member


ROBIN M. COSTALES
TWG Member


KIER C. OCAMPO
TWG Member


FRED P. LIZA
Project Leader and
Provisional BAC Member

JONATHAN Q. PUERTO
Deputy Executive Director,
Technical Services

Approved (☒) / Disapproved (☐)


ROBERT O. DIZON
Executive Director

Approved on Aug 22, 2024