MIRDE

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

PURC	HEOUTH	LHOW	DEDGIES CORPORATION			24-	12-1396
Supplier:	Unit 813, 1	West Tow	er Philippines Stock Exchange Centre Exch	ange Road Ortigas	P.O. No .:		137 N
Address:	Pasig City/	sales2@ie	equity.com.ph, 632) 8570-9381 / 8584-292	6	Date:	Dec-24	
TCI ITO.		* 2 E	01-681-000		P.R. No.:	102093	
TIN :					Date:		-Oct-24
Gentleme	en:						
Please	fumisle nihir	a Offica a	of fallowing articles subject to the term	s and conditions	contained he	rein:	CO. 4 C. 51 C.
Place of D	elivery:		endar days after receipt of Notice to		Delivery Ter	rm:	CD ARNP
Date of De	elivery:		BiddingBidding	-ktoceed	Payment Te)AP
Mode of P	rocuremen	t:			rayment re	VA	INCLUSIVE
Item No.	Unit		Description		Quantity	Unit Cost	Amount
1	SETS	HIGH	PERFOMRANCE COMPUTING (HPC) EC VARE LICENCES AND ACCESSORIES	UIPMENT WITH	2	908,000.00	
Te	chnical S	pecificat	tions by End-User (MIRDC)	Supplier's (Compli LENO THINKSTATIO Workst	RICE VO N P7 W790		remarks s/Fail)
Specific	ations:						
Process	or		Minimum of Intel® Xeon® W7-3465X Processor (2.50 GHz up to 3.80 GHz)	Processor (2.50	GHz up to	P	ass
Softwa	re		Microsoft Office Home and Business — one-time license	3.80 G Microsoft Office Business — one	Home and	P	ass
Memor	y		512 GB DDRS4800MHz(RDIMM,ECC)	512G8=64G	B DDR5-	P	ass
F:			(8x 64GB module) External Graphics Card 16GB GDDR6	4800MHz			
First Gr	aphic Card		compatible with ANSYS Software	NVIDIA RTX A		P	ass
First Gr Dongle	aphic Card	DP	OP to HDMI	DP to H	DMI	P	ass
Second	Graphic Ca	rd	External Graphics Card 16GB GDDR6 compatible with ANSYS Software	NVIDIA RTX A	Control of the Contro	þ	255
Second Dongle	Graphic Ca	rd DP	DP to HDMI	DP to H	DMI	P	ass
First Ot	board M.2	SSD	1 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal	1 TB SSD M.2 Gen4 Performat		F	ass
Second SSD	Onboard &	A.2	2 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal	2 TB SSD M.2 Gen4 Performa		P	235
Front A	ccess NVIV	e SSD	1 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal	1 TB SSD M.2 Gen4 Performer		P	295
First Se	orage		6 TB 7200rpm HDD 3.5" SATA Enterprise (x1)	6 TB 7200rpm SATA Enterph		F	ass
Flex Ba	У		Front storage tray	Front stora	ge tray	P	ass
	hernet Ada		1Gbps Ethernet 1210-T1 Server	1Gbps Ethern		F	ass
	ount in Won	-	Page L of 3				
In case for every da	of failure t	o make t	he full delivery within the time specified	above, a penalty	of one-tenth	(1/10) of or	ne percent
	/ 1	1	Let Sections	Many h	uly yours,		
Conforme:	The	mul	CENTIFIED :	very u	uly yours,		
	met M.	Mana	cola		recutive Direc		
Signature o	ver Printed	-	The state of the s	Auth	orized Officia		
	Date		W IN		/		
Funds Avail	able:	~	The state of the s	Paragraph of the same	Note carries		
	INNY G Q	UINGCO		SAMENT CEN	arc.		
	Accountan	t IV		ALOBS No. O	4-208401-0	1024-12-00	0290
	Chief Accoun	ntant		-	614.00.UD	the same	



Republic of the Philippines METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

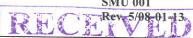
Gen. Santos Avenue, Bicutan, Taguig City Telephone Nos.: 8837-0431 to 38 TIN# 000-284-708

PURC	HASE	QRDI	DOGIES CORPORATION			24.1	2 1206	
Supplier:	Unit 813 W	lest Tower	Philippines Stock Exchange Centre Exchan	ne Road Ortinas	P.O. No.:		2-1396	
Address:	Pasig City/ s	ales2@iec	uity.com.ph, 632) 8570-9381 / 8584-2926	ige ixiou, or ugas	Date: 12-Dec-24 24102093			
TCT WO.			1-681-000		P.R. No.: 31-Oct-24			
TIN :					Date:			
Gentleme	n:							
Please	falmisenthio	Officeah	following articles subject to the terms	and conditions	contained he	rein: on c	D ARNP	
Place of De	elivery:		ndar days after receipt of Notice to I		Delivery Ter			
Date of De		Public I	3idding	70000	Payment Te	mm	INCLUSIVE	
	rocurement							
Item No.	Unit		Description		Quantity	Unit Cost	Amount	
1	SETS		ERFOMRANCE COMPUTING (HPC) EQU	JIPMENT WITH				
	SEIS	SUPTER	ARE LICENCES AND ACCESSORIES		2	908,000.00	1,816,000.00	
Mouse		-	Same brand wireless	Lenovo usa	Mouse Black		Pass	
Pawee	Supply		TW 39L 1400W 92% Venting SP WW	TW 39L 1400 SP	W 92% Ventir	·s	F*-20:15:15	
	and IO Kit		Front Panel I/O with USB kit	e communicación de	O with USB k	a.	Pass	
	ing System		Windows 11 Pro for Workstetion 64 Windows 11 Pro for Workstetion 64	Workst	11 Pro for anon 5-4		Pass	
Langua	800		English	Workstakko	11 Pro tor n 64 English		Pass	
	rboard		Intel FHF Expert W750	Inter FMF E	KD 941 W 790		Pass	
TO CETTED	A CHYMLESTA		8 tx.1	8	p.c.s.			
Quad A	UC №.2 550		Quad AIC M.2 SSD Adapter		2 SSD Adapte		Pass	
First Q	and AIC M.2	SSO	51.1 GB 55D M.2 2280 PCIe GEN 4 Performance TEC Opai (x1)	GEN 4 Perform	N 2 2280 PCH THROW TLE OR (1)	al	Pass	
Wirele			Intel® Wi-FI SF AX210 2x2 AX vPRO* & Sluctooth* (5.1 or above)	PROP & BI	AX210 2x2 A uetooth® 5 1	×	Pass	
Audio	Card		Integrated Audio	witegrat	ed Audie		-255	
Power	Cord		LineCord-USA	LineCo	rd USA		Pass	
Warra	sey.		2 years Premier Support Plus, Submission of Warranty Certificate	Plus, Sub	mier Support mission of Certificate		Pass	
Monito	-		Min-mum of 23.81 Monitor, 60Hz (2 units)	Qt	n +24i 30 23.8° Monfta y (2)		Pass	
Compu	ver Tukolo		Compatible for dual monitor setup (120cm x 60cm)	Damper, po smooth surfa finish, D	ig table, 3cm o steel legs wder coated co, gray colo- miension; oxidation	s	Pass	
Accept	あわこせ		Submission of a Certificate of Authorized Distributorship signed by the manufacturer to ensure product authenticity and warranty. Submission of a Certificate signed by the manufacturer that the muchine is brand new and unused. Provide a list of consumables. Instity worm-out perts, commonly.	Submission of Authoriz Distributor the manufi product au warranty Submission signed by 6	of a Certifica	v ure s	Pass	
(T. 1. 1. a.			replaced parts, etc.)	new and ut	The state of the s			
	ount in Word		Page 2 of 3					
In case for every d	of failure to ay of delay	o make the shall be it	ne full delivery within the time specified a	above, a penalty	of one-tenth	(1/10) of or	ne percent	
Conforme:	Saylu	very-	CERTIFIED	A S Town	ruly yours,	DIZON		
A	ghel my	Mandny	rala	E	xecutive Dire	ctor		
Signature, o	ver Printed 9 2024	Name of	Supplier	Adu	TOTALEU OTTOR	ai ve		
1	Date		Uh.		1			
Funds Avai			and the strength of the same	- A Land Company	Total Control of the			
JOI	HNNYG. Q			ALOBS No. 00		אם או אומי	242	
	Accountant Chief Accountant			Amount:		TOLOHOLD	O	

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

PURG	HASE	QRRE	OGIES CORP	ORATION				24-	12-1396
Supplier:	I Init 813. W	lest Tower Pl	nilingines Stock F	xchange Centre Exchange	Road	Ortigas	P.O. No.:	1000	Dec-24
Address: p	Pasig City/ s	ales2@ieguit	y.com.ph, 632) 8	8570-9381 / 8584-2926			Date:		102093
TELNUT		007-801-					P.R. No.:		-Oct-24
TIN :							Date:		
Gentlemen									
Please §	AMPLEM PIG	actimethe a	allowing articles	Gubiect to the terms a	nd con	ditions	contained he	rein: 90 (CD ARNP
Place of De	livery:	100	12.0	eceipt of Notice to Pr			Delivery Ter	120.1	DAP
Date of De	livery:	Public Bid					Payment Te	rm VAT	INCLUSIVE
Mode of Pr									
Item No.	Unit			Description			Quantity	Unit Cost	Amount
	-			MPUTING (HPC) EQUI	PMENT	WITH	_		
1	SETS	SOFTWAR	E LICENCES AN	LICENCES AND ACCESSORIES			2	908,000.00	1,816,000.00
			shell provid to workstat requiremen not limited c Cables for c electrical sc p Cables for d o Other perip proper func b Labor need	connection to the apply, fisplay, therals necessary for tion, ed in the installation, sing, and test-running		consurrout par replace Keyboa Mouse USB-C: Test ru supplice materi wodgst periphe All reagthe installation in installation machini machini machini machini punchini machini pour par replace machini punchini punchi punchini punchini punchini punchini punchini punchini punchini punchini punchini pun	Cable n onsite. The r shall provie als related to ation and reals installar drements re tallation, too eady for con sectical sup eedled in the	de all	
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	tion and enance Ma h).	nuals	 Included 			Troub	perations, eshooting, a nance Manu (English)		Pass
Delive	ry.			calendar days or based itin if there is any.)) calendar d pid bulletin i is any.		Pass
To see of failure the fall deliver within the time representation of the fall deliver within the time representation.								(81,071.43) VI (16,214.29) RF (18,160.00)	
In case	of failure	to make the	full delivery wit	ve Hundred Fifty Four Pesos a hin the time specified a	hove a	nenalh	of one-tent	h (1/10) of a	
		shall be im		run une unie specifica a	bove, a	periare	y or one deric	11 (1/10) 01	one percent
,		Λ				Verv t	ruly yours,		i. 15e
Conforme:		Manansal		CORTIFIED TH	135	E	XOBERT OF EXECUTIVE DIRECTOR OFFICE	ctor	
Signature 0	Date Date	Name of Si	иррнег	$\bigcap_{i \in I} f_i$			/		
Funds Avail		1	7.1	- / / T	-	evient c	ENTER		1
SACREMENTAL SECTION	HNNY G.			V	ALOBS		06-308601	-2024-17	- 600247
-	Accountant Chief Accountant				Amour		18/4,000.0		





Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTERED 13 2024

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

THA 9: MBO/

TIN# 000-284-708 MIRDC - FAD - FMS

PUR	CHASI	E ORI	DER NOLOGIES CORPORATION	W# 000-20 1 -708		MIRDC	-FAD-FN	15/
Supplier	TEQUII	West Tou	NOLOGIES CORPORATION		DO No	24-	12-1396	
Address:	Pasia City	/ sales2@i	ver Philippines Stock Exchange Centre Excl jequity.com.ph, 632) 8570-9381 / 8584-29	nange Road,Ortigas	Date:	12-	Dec-24	
Tel No.:	r doig City			26		24:	102093	
TIN :			301-681-000		P.R. No.:	31	-Oct-24	
Gentlem	en:				Date:			
Please	faknishath	is Office	the following articles outlied to the terr	ns and conditions	contained h	oroin.		
Place of D	Delivery:	OO co	londor dove of the residue to the terr	iis and conditions	Delivery Te	erein: 90 (CD ARNP	
Date of D	elivery:	Public	lendar days after receipt of Notice to Bidding	o Proceed	Payment To	orm LDL	DAP	001
	rocuremer	nt:			r dymicht h	VA1	INCLUSIVE	
Item No.	Unit		Description		Quantity	Unit Cost	Amount	t
1	SETS	SOFT	PERFOMRANCE COMPUTING (HPC) E WARE LICENCES AND ACCESSORIES	QUIPMENT WITH Supplier's C	2	908,000.00	1,816,000.00	0.00
Te	echnical S	pecifica	tions by End-User (MIRDC)	Complia LENO THINKSTATIO Worksta	ince VO N P7 W790	TWG remarks (Pass/Fail)		
Specific	ations:				,			
Proces	sor		Minimum of Intel® Xeon® W7-3465X Processor (2.50 GHz up to 3.80 GHz)	Intel® Xeon® V Processor (2.50 3.80 G	GHz up to	Р	ass	
Softwa	re		Microsoft Office Home and Business — one-time license	Microsoft Office Business — one-	Home and	P	ass	
Memor			512 GB DDRS4800MHz(RDIMM,ECC) (8x 64GB module) External Graphics Card 16GB GDDR6	512GB=64G 4800MHz	Qty (8)	Ω	ass	
	aphic Card		compatible with ANSYS Software	NVIDIA RTX A4			ass	
Dongle		OP .	DP to HDMI	DP to H	DMI	2	ass	
Second	Graphic Ca	rd	External Graphics Card 16GB GDDR6 compatible with ANSYS Software	NVIDIA RTX A4 GDDR		P	ass	
Second Dongle	Graphic Ca	rd DP	DP to HDMI	DP to H	OMI	P	ass	
First Or	board M.2	SSD	1 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal	1 TB SSD M.2 2 Gen4 Performan		P	ass	
Second SSD	Onboard R	ñ.2	2 TB SSD M.2 2280 PCle Gen4 Performance TLC Opal	2 TB SSD M.2 2 Gen4 Performan		P	ass	
Front A	ccess NVM	e SSD	1 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal	1 TB SSD M.2 2 Gen4 Performan		Pa	ass	
First St	orage	* = r ₂	6 TB 7200rpm HDD 3.5" SATA Enterprise (x1)	6 TB 7200rpm SATA Enterpris		Pa	ass	
Flex Ba	У		Front storage tray	Front storag	ge tray	Pa	ass	
	hernet Ada	- CONTRACTOR	1Gbps Ethernet 1210-T1 Server	1Gbps Etherne Server		Pa	ass	
(Total Amo		,	Page 1 of 3					
In case for every da	of failure t ay of delay	to make to shall be	he full delivery within the time specified imposed.		of one-tenth	(1/10) of on	e percent	
Conforme:				RO	DBERT O'D	IZON		
Signature o	ver Printed	Name of	Supplier	Authorized Official				
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unds Availa	A	UINGCO)		3			
	Accountan	t IV		ALOBS No. OG	-208001-20	24-12-6000	193	
C	hief Accou	ntant		Amount: 181	4.000.00	TOLLAWOOD	(1)	



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

PURC	CHASE	QRR	ER BLOGIES CORPORATION	000 201 700					
Supplier:	Unit 813. \	Nest Towe	r Philippines Stock Exchange Centre Excha	ange Pood Ortigoe	cR.Q. No.:		12-1396		
Address:	Pasig City/	sales2@ie	quity.com.ph, 632) 8570-9381 / 8584-2926	inge Road,Orugas	Date:	-W	-Dec-24		
ICI NO		1202020	1-681-000	,	P.R. No.:	5-00-00	102093		
TIN :			1-081-000		Date: 31-Oct-24				
Gentleme	en:				Dutc.				
Please	funnish this	Officedh	e following articles outlied to the terms	s and conditions	contained he	erein.	CD ADAM		
Place of D	elivery:	On cale	ndar days after receipt of Notice to	Danas d	Delivery Te	rm:	CD ARNP		
Date of De	elivery:	Public	Bidding	Proceed	Payment Te	LU	DAP		
	rocuremen	t:				VA.	T INCLUSIVE		
Item No.	Unit		Description		Quantity	Unit Cost	Amount		
		HIGH P	ERFOMRANCE COMPUTING (HPC) EQ	UIPMENT WITH					
1	SETS	SOFTW	ARE LICENCES AND ACCESSORIES		2	908,000.00	1,816,000.00		
Mouse			Same brand wireless	Lenovo USB	Mouse Black		Pass		
	Supply		TW 39L 1400W 92% Venting SP WW	TW 39L 14001 SP	W 92% Ventir WW	6	Pass		
	tanel IO Kit		Front Panel I/O with USB kit	Front Panel U		it	Pass		
Operat	ting System		Windows 11 Pro for Workstation 64 Windows 11 Pro for Workstation 64	Workst	11 Pro for ation 5-4		Pass		
Mothe	rboard	-	English		11 Pro for n 64 English		Pass		
			Intel FHF Expert W790	Intel FHF E	xpert W 790				
	ry Quantity		8 pcs	8	pes		Pass		
	WC M.2 SSO		Quad AIC M.2 SSD Adapter		2 SSD Adapte		Pass		
	uad AIC M.	SSD	512 GB SSD M.2 2280 PCIe GEN 4 Performance TLC Opai (x1) Intel® Wi-Fi 6E AX210 2x2 AX vPRO® &	GEN 4 Perform	nance TLC Op		Pass		
Wirele:			Sluctooth® (5.1 or above)	Intel® Wi-Fi 68 vPRO® & 8k	AX210 2x2 A setooth® 5.1	×	Pass		
Power		-	Integrated Audio	Integrat	ed Audio		Pass		
Warran			LineCord-USA 2 years Premier Support Plus;		rd-USA nier Support		Pase		
			Submission of Warranty Certificate Minimum of 23.8* Monitor, 60Hz (2	Plus; Sub Warranty	mission of Certificate n s24i-30				
Monito	pe.		units)	(F23238FSO)	23.8" Monitor (2)		Pass		
Compu	ter Table		Compatible for dual monitor setup (120cm x 60cm)	thick board to Damper, po- smooth surfa finish, Di	p, steel legs a wder coated ce, gray color mension:		Pass		
			 Submission of a Certificate of Authorized Distributorship signed by the manufacturer to ensure 	of Authorize			Pass		
			product authenticity and warranty. Submission of a Certificate signed	the manuta	thip signed by cturer to end	ure			
Accepte	ance		by the manufacturer that the machine is brand new and unused.	warranty.	henticity and				
			 Provide a list of consumables 		of a certificat				
			(easily worn-out parts, commonly replaced parts, etc.).	that the ma	ichine is brani iused.	d			
(Total Amo	unt in Word	ds)	D 2 62	ii e					
In case	of failure to	make th	e full delivery within the time specified a	above a penalty	of one-tenth	(1/10) of o	no norcent		
or every da	ay of delay	shall be in	nposed.	above, a penalty	or one tenti	(1/10) 01 0	ne percent		
				Verv tr	uly yours,				
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contonne.				R	OBERT O. D	IZON			
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_	Date				/				
unds Availa									
	INNY G. Q	UINGCO							
	Accountant	:IV		ALOBS No. 00	1-208401-20	211-12-600	0293		
C	hief Accour	ntant			14.000.00	soudyor			



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

PUR	CHASE	QRRE	R LOGIES CORPORATION	200 201 700			
Supplier:	Unit 813	West Tower	Philippines Stock Exchange Centre Ex	vehanga Road Ortiga	CP.Q. No.:		2-1396
Address:	Pasig City/	sales2@iequ	uity.com.ph, 632) 8570-9381 / 8584-2	venange koau,oruga: 2926	Date:	9707 49 198000	ec-24
TCI NO			L-681-000	LJ20	P.R. No.:		2093
TIN :		007-003	-081-000		Date:	31-0	ct-24
Gentleme	en:				Date.		
Please	faknishath	is Office the	and runnarticles outlings to the te	erms and conditions	contained h	aroin:	
Place of D	elivery:	00 onlar	de de de la composition della		Delivery Te	rm.	ARNP
Date of D		Public B	idar days after receipt of Notice	to Proceed	Payment To	LUUA	•
Mode of P	rocuremer	nt:	idding		1 dyfficht h	VAT I	NCLUSIVE
Item No.	Unit		Description		Quantity	Unit Cost	Amount
1	SETS		RFOMRANCE COMPUTING (HPC) RE LICENCES AND ACCESSORIES			908,000.00	1,816,000.00
Buildin Comp Comp Santo: Taguig mater handli move, machi	ry to AMC ng, MiRDC ound, DOS ound, Gen is Avenue, i, including ial/equipm ng to 'install the ne and erals in pl	T South eral Bicutan, ent	Test run onsite. The winning shall provide all materials rel to workstation installation ar requirements related, such a not limited to: Cables for connection to the electrical supply, Cables for display, Other peripherals necessary proper function, Labor needed in the installaticommissioning, and test-run where applicable. e included	ated consu out pareplace (s., but replace (s., but replac	de a list of rhabdes (easilities, common ed parts, etc. and ecception on site. The er shall provints related to tation and errals installation, too eady for con electrical suppeded in the	y worn- y): de all tion. lated to ling, nection ply, and I test- lied ierals ilding, OST neral tan, pment to I the nd	Pass
	tion and enance Ma h).	inuals	• Included	Troub	perations, lesh ooting, a mance Manu (English)	nd sals	Pass
Delive	ry.		 Ninety (90) calendar days or bon bid bulletin if there is any. 		 calendar d bid bulletin it is any. 		Pass
(Total Amo	unt in Wo	rdo)	page 3 of 3		31 VA	=P= ess: 5% GMP 1% EWT	1,816,000.00 (81,071.43) (16,214.29) (18,160.00)
Tm	One I	Million Seven H	undred Thousand Five Hundred Fifty Four P	esos and Twenty Seven	Centavos Only	=P=	1 700 554 28 6
or every d	ay of delay	to make the shall be im Name of S	posed.	Very t	of one-tenth cruly yours, COBERT OD executive Directorized Official	IZON ctor	percent
unds Avail	able:		-			b.	
-		QUINGCO				_	
	Accountar	nt IV		ALOBS No. 60	e-708401-20	24-12-6002	43
(Chief Accou	ıntant		Amount: 1	\$14,000.00	Muouoro	01

BUDGET UTILIZATION I QUEST AND STATUS

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

No. : 00-308601-2024-12-000293 Date : 12/16/2024

Fund : ___07__

MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City Payee Office

IEQUITY TECHNOLOGIES CORPORATION Address

Address							
Respons	sibility Center	Particulars		MFO/PAP/KR	A UACS Expen		Amount
19-007-01-08-1	14 - TRIAMPH Y2	PO No 24-12-1396 dated 12/10/24 24102093 dated 10/31/24.	as per PR No		50604		1,816,000.00
A. Signature :	Certified: Charges lawful and under m documents valid, pr	to appropriation/budget necessary, y direct supervision, and supporting roper and legal	B. Signature :	Certified: Bud purpose/adjus	get available stment necess	TOTAL and utilized for sary as indicate	1,816,000.00 the ed above.
Printed Name :	JC	DNATHAN Q. PUERTO	Printed Name:		AGNES	F. PEDRAZA	
Position :	The state of the s	Asst. Project Leader	Position :			e/Authorized Re	di-Managati antara y Mata-majara antara di Managati antara di Managati antara di Managati antara di Managati a
			ATUS OF UTILIZA	TION			
	Ref	erence			Amount		
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Not Yet Due	Due and Demandable (b-c)
12/16/2024	BURS	06-308601-2024-12-000293	1,816,000.00	0	- The second of ATT (ATT), ATT (ATT)		





NOTICE TO PROCEED

Dec.3, 2024

ARNEL MANANSALA

Sales Manager
IEQUITY TECHNOLOGIES CORPORATION
Unit 813 West Tower 8th Floor, Tektite Tower
Exchange Road,
Ortigas Center, Pasig City

The attached Contract Agreement having been approved, notice is hereby given to IEQUITY TECHNOLOGIES CORPORATION that work may proceed on the project for the PROCUREMENT OF TWO SETS HIGH PERFORMANCE COMPUTING (HPC) EQUIPMENT WITH SOFTWARE LICENCES AND ACCESSORIES" 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.

CERTIFIED TRUE

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

Website : www.mirdc.dost.gov.ph

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

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



NOTICE TO PROCEED

Dec.3, 2024

ARNEL MANANSALA

Sales Manager
IEQUITY TECHNOLOGIES CORPORATION
Unit 813 West Tower 8th Floor, Tektite Tower
Exchange Road,
Ortigas Center, Pasig City

The attached Contract Agreement having been approved, notice is hereby given to IEQUITY TECHNOLOGIES CORPORATION that work may proceed on the project for the PROCUREMENT OF TWO SETS HIGH PERFORMANCE COMPUTING (HPC) EQUIPMENT WITH SOFTWARE LICENCES AND ACCESSORIES" 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.

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sent m/14

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

CONTRACT AGREEMENT

THIS AGREEMENT made this 4th day of December 024 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called "the Entity") of the one part and **IEQUITY TECHNOLOGIES CORPORATION** of Pasig 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 TWO SETS HIGH PERFORMANCE COMPUTING (HPC) EQUIPMENT WITH SOFTWARE LICENCES AND ACCESSORIES" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Eight Hundred Sixteen Thousand Pesos (PhP1,816,000.00) 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.

Sho

- In consideration for the sum of One Million Eight Hundred Sixteen Thousand Pesos (PhP1,816,000.00) only, or such other sums as may be ascertained, IEQUITY TECHNOLOGIES CORPORATION agrees to deliver TWO SETS HIGH **COMPUTING PERFORMANCE** (HPC) **EQUIPMENT** SOFTWARE LICENCES AND ACCESSORIES in accordance with his/her/its Bid.
- The Metals Industry Research and Development Center agrees to pay the abovementioned sum in accordance with the terms of the Bidding.

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

Binding Signature of Procuring Entity:

ROBERT O. DIZON Executive Director

JONATHAN Q. PUERTO Witness

Binding Signature of Supplier:

NANSALA

Witness

Certified Funds Available

Accountant IV

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPIN CITY OF PASSIC CITY	NES)) S.S.		
Before me, a Notary Pub 2024, personally appeared:	olic for and in the	PASIG CITY 18 DEC	202
NAME	I.D. NO.	DATE/PLACE ISSUED	
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020	
ARNEL M. MANANSALA	33-6280580-1	USCS, Makafi City / June 2010	

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. 286;

Page No. 79;

Series of 2024.

Wotary Public
For and in Pasig City and the Municipality of Pateros Appointment No.96 (2024-2025) valid until 12/31/2025 MCLE Exemption No. VIII-BEP003234, until 04/14/28 Roll No. 46377; IBP LRN 02459; OR 535886; 06/21/2001 TIN 123-011-785; PTR 1634583AA; 01/03/24; Pasig City Unit 5, West Tower PSE, Exchange Road Ortigas Center, Pasig City Tel.+632-86314090

AEMIUM : POC. STAMPS : EVAT : NOTARY FEE : OTHERS : TOTAL P

Frincipal



ALPHA INSURANCE CENTRE

1025 San Marcelino St., Ermita, Manila Trunkline 525-1301 / Fax No. 522-6131

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTEQUITY TECHNOLOGIES CORPORATION	
That we, 12TH DECEMBER 24 UNIT 813 WEST TOWER, PSEC EXCHANGE RD.	
on the	00
Philippine Currency, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successor, and assigns jointly and severally, firmly by these presents. THE CONDITIONS OF THIS OBLIGATIONS ARE AS FOLLOWS:	P O O
TO GUARANTEE THE FAITHFUL PERFORMANCE OF THE PNINCIPAL YO UNDERTAKE THE "PROCUREMENT OF TWO SETS HIGH PERFORMANCE COMPUTING (HPC) EQUIPMENT WITH SOFTWARE LICENCES AND ALCESSORIES"	REI O Q
THIS BOND IS CALLABLE ON DEN AND AS PER RA 9184.	
	00
CERTIFIEDTRUE	REN PLO
WHEREAS, said Contract requires said principal to give a good and sufficient bond in the above stated sum to secur	RALL VINENSYS
the full and faithful performance on his part of said contract. NOW THEREFORE, if the principal shall well and truly perform and fulfill all the undertaking, coverants, terms conditions, and agreements stipulated in said Contract then, this obligation shall be null and void, otherwise, it shall remain it full force and effect. The liability of LALPHA INSURANCE AND SURETY COMPANY, INC. under this bond will expire	065
or created after said date, notice of claims against the SURETY must be given to the bonding company not later than (10) tendays from said expiration date, and failure to do so shall release the SURETY from all liabilities under this lond and shall be a bar to any action against it.	DED MEUS
121H UELEWBEN 24	
WITNESS OUR HANDS, AND SEAL this day of 20 at Manila, Philippines ECHNOLOGIES CORPORATION ALPHA INSURANCE AND SURETY COMPANY, INC.	
ABNEL MANANSALA. Authorized Standary	



NOTICE OF AWARD

Dec.2, 2024

ARNEL MANANSALA

Sales Manager IEQUITY TECHNOLOGIES CORPORATION Unit 813 West Tower 8th Floor, Tektite Tower Exchange Road. Ortigas Center, Pasig City

You are advised that the Purchase Order for the "PROCUREMENT OF TWO SETS HIGH PERFORMANCE COMPUTING (HPC) EQUIPMENT WITH SOFTWARE LICENCES AND ACCESSORIES" 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 One Million Eight Hundred Sixteen Thousand Pesos Only (PhP1,816,000.00), 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.

Planz Horney Hula

Very truly yours,

ROBERT O. DIZON

Executive Director

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



NOTICE OF AWARD_HIGH PERFORMANCE COMPUTING EQUIPMENT

Sales2@iequity.com.ph <sales2@iequity.com.ph>
To: MIRDC Bac <bac@mirdc.dost.gov.ph>

Thu, Dec 12, 2024 at 8:49 AM

Goodmorning

This is noted, thank you so much

Kind Regards,

RENZ HARVEY. BULA

Sales Assistant

iEquity Technologies Corporation

Unit 813 West Tower 8th Floor, Tektite Tower (formerly Philippine Stock Exchange Centre),

Exchange Road, Ortigas Center, Pasig City Philippines 1605

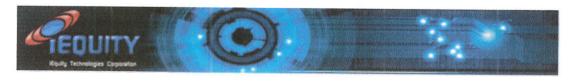
Trunk Line: (632) 8570-9381 / 8584-2926 / 8584-3303 / 8571-8350 / 7949-4321 Loc: 137

Mobile / Viber: +63 928-9317-065

Email: Sales2@iequity.com.ph

Skype: sales2department.iequity@gmail.com

Web: www.iequity.com.ph



[Quoted text hidden]

BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

RESOLUTION NO. 2024- 0068

Project: "PROCUREMENT OF TWO SETS HIGH PERFORMANCE COMPUTING (HPC) EQUIPMENT WITH SOFTWARE LICENCES AND ACCESSORIES"

Approved Budget for the Contract (ABC): Php2,000,000.00

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. No bidder was able to attend the said pre-bid conference;

Whereas, prior to bid submission, and in response to the published invitation to bid, only IEQUITY TECHNOLOGIES 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, IEQUITY TECHNOLOGIES CORP. 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 IEQUITY TECHNOLOGIES CORP. as read was PhP1,816,000.00;

Whereas, the BAC-TWG adopted the post qualification results for the legal documents of IEQUITY for the Procurement of Fifteen Sets Desktop Workstation which was conducted last Oct. 21,2024, considering that there were no developments in their operation and the same eligibility documents were submitted;

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 IEQUITY TECHNOLOGIES CORP. as the Single Calculated and Responsive Bidder (SCRB) and to recommend to HOPE that the contract for the "PROCUREMENT OF TWO SETS HIGH PERFORMANCE COMPUTING (HPC) EQUIPMENT WITH SOFTWARE LICENCES AND ACCESSORIES" be awarded to IEQUITY TECHNOLOGIES CORP. at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 28th day of November 2024

RODNEL O. TAMAYO BAC Chair

ZALDAR GAYAHAN

BAC Member

ISIDRO D. MILLO BAC Member

TONI BETH G. LOPEZ

TWG Member

ERICB. CASILA
TWG Member

JONATHAN Q. PUERTO Assistant Project Leader ATTY. TRIXIE HAZED C. VELUZ

BAC Vice Chair

ROMMEL N. COROÑA

BAC Member

EMMANUEL R. ARRIOLA

TWG Member

LEIF OLIVER B. CORONADO

TWG Member

DENISE DARYLA. FLORANTE

TW6 Member

Approved () Disapproved ()

ROBERT ODIZON

Executive Director

Approved on _