



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

IEQUITY TECHNOLOGIES CORPORATION

Supplier: Unit 813, West Tower Philippines Stock Exchange Centre Exchange Road, Ortigas Center	P.O. No.: <b>24-12-1396</b>
Address: Pasig City/ sales2@iequity.com.ph, 632) 8570-9381 / 8584-2926	Date: <b>12-Dec-24</b>
Tel No.: <b>007-801-681-000</b>	P.R. No.: <b>24102093</b>
TIN :	Date: <b>31-Oct-24</b>

Gentlemen:

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

Place of Delivery: <b>90 CD ARNP</b>	Delivery Term: <b>LDDAP</b>
Date of Delivery: <b>Public Bidding</b>	Payment Term: <b>VAT INCLUSIVE</b>
Mode of Procurement:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>SETS</b>	<b>HIGH PERFORMANCE COMPUTING (HPC) EQUIPMENT WITH SOFTWARE LICENCES AND ACCESSORIES</b>	<b>2</b>	<b>908,000.00</b>	<b>1,816,000.00</b>
<i>Technical Specifications by End-User (MIRDC)</i>		<i>Supplier's Offer and Compliance</i> <b>LENOVO THINKSTATION PT W790 Workstation</b>		<i>TWG remarks (Pass/Fail)</i>	
<b>Specifications:</b>					
Processor		Minimum of Intel® Xeon® W7-3465X Processor (2.50 GHz up to 3.80 GHz)		Intel® Xeon® W7-3465X Processor (2.50 GHz up to 3.80 GHz)	Pass
Software		Microsoft Office Home and Business — one-time license		Microsoft Office Home and Business — one-time license	Pass
Memory		512 GB DDR5 4800MHz (RDIMM, ECC) (8x 64GB module)		512GB=64GB DDR5-4800MHz Qty (8)	Pass
First Graphic Card		External Graphics Card 16GB GDDR6 compatible with ANSYS Software		NVIDIA RTX A4000 16GB GDDR6	Pass
First Graphic Card DP Dongle		DP to HDMI		DP to HDMI	Pass
Second Graphic Card		External Graphics Card 16GB GDDR6 compatible with ANSYS Software		NVIDIA RTX A4000 16GB GDDR6	Pass
Second Graphic Card DP Dongle		DP to HDMI		DP to HDMI	Pass
First Onboard M.2 SSD		1 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal		1 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal	Pass
Second Onboard M.2 SSD		2 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal		2 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal	Pass
Front Access NVMe SSD		1 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal		1 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal	Pass
First Storage		6 TB 7200rpm HDD 3.5" SATA Enterprise (x1)		6 TB 7200rpm HDD 3.5" SATA Enterprise qty (1)	Pass
Flex Bay		Front storage tray		Front storage tray	Pass
First Ethernet Adapter		1Gbps Ethernet 1210-T1 Server		1Gbps Ethernet 1210-T1 Server	Pass

(Total Amount in Words)

Page 1 of 3

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:

*Arnel M. Manalacala*

Signature over Printed Name of Supplier

Date

**JOHNNY G. QUINGCO**

Accountant TV  
Chief Accountant

Very truly yours,

**ROBERT O. DIZON**

Executive Director

Authorized Official

ALOBS No. **04-708601-2024-12-000942**  
Amount: **1,816,000.00** **1816000 01**

P.O. No. **24-12-1396**





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TIN# 000-284-708

MBO/

# PURCHASE ORDER

**EQUITY TECHNOLOGIES CORPORATION**

**24-12-1396**

Supplier: Unit 813, West Tower Philippines Stock Exchange Centre Exchange Road, Ortigas Center

P.O. No.:

**12-Dec-24**

Address: Pasig City/ sales2@equity.com.ph, 632) 8570-9381 / 8584-2926

Date:

**24102093**

Tel No.:

**007-801-681-000**

P.R. No.:

**31-Oct-24**

TIN :

Date:

Gentlemen:

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

**90 CD ARNP**

Place of Delivery: **90 calendar days after receipt of Notice to Proceed**

Delivery Term:

**LDDAP**

Date of Delivery: **Public Bidding**

Payment Term

**VAT INCLUSIVE**

Mode of Procurement:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>SETS</b>	<b>HIGH PERFORMANCE COMPUTING (HPC) EQUIPMENT WITH SOFTWARE LICENCES AND ACCESSORIES</b>	<b>2</b>	<b>908,000.00</b>	<b>1,816,000.00</b>
Mouse		Same brand wireless	Lenovo USB Mouse Black		Pass
Power Supply		TW 39L 1400W 92% Venting 5P W/W	TW 39L 1400W 92% Venting 5P W/W		Pass
Front Panel I/O Kit		Front Panel I/O with USB kit	Front Panel I/O with USB kit		Pass
Operating System		Windows 11 Pro for Workstation 64	Windows 11 Pro for Workstation 64		Pass
Operating System Language		Windows 11 Pro for Workstation 64 English	Windows 11 Pro for Workstation 64 English		Pass
Motherboard		Intel FHM Expert W790	Intel FHM Expert W790		Pass
Memory Quantity		8 pcs	8 pcs		Pass
Quad AIC M.2 SSD		Quad AIC M.2 SSD Adapter	Quad AIC M.2 SSD Adapter		Pass
First Quad AIC M.2 SSD		512GB SSD M.2 2280 PCIe GEN 4 Performance TLC Opal (K1)	512GB SSD M.2 2280 PCIe GEN 4 Performance TLC Opal (K1)		Pass
Wireless		Intel® Wi-Fi 6E AX210 7x2 AX vPRO® & Bluetooth® (5.1 or above)	Intel® Wi-Fi 6E AX210 7x2 AX vPRO® & Bluetooth® 5.1		Pass
Audio Card		Integrated Audio	Integrated Audio		Pass
Power Cord		LineCord USA	LineCord USA		Pass
Warranty		2 years Premier Support Plus, Submission of Warranty Certificate	2 years Premier Support Plus, Submission of Warranty Certificate		Pass
Monitor		Minimum of 23.8" Monitor, 60Hz (2 units)	60.45 cm (24" 30" (F2323BFS0) 23.8" Monitor Qty (2)		Pass
Computer Table		Compatible for dual monitor setup (120cm x 60cm)	Free standing table, 3cm thick board top, steel legs & Damper, powder coated smooth surface, gray color finish, Dimension: L120xW60xH74cm		Pass
Acceptance		<ul style="list-style-type: none"><li>Submission of a Certificate of Authorized Distributorship signed by the manufacturer to ensure product authenticity and warranty.</li><li>Submission of a Certificate signed by the manufacturer that the machine is brand new and unused.</li><li>Provide a list of consumables (easily worn-out parts, commonly replaced parts, etc.)</li></ul>	<ul style="list-style-type: none"><li>Submission of a Certificate of Authorized Distributorship signed by the manufacturer to ensure product authenticity and warranty.</li><li>Submission of a certificate signed by the manufacturer that the machine is brand new and unused.</li></ul>		Pass

(Total Amount in Words)

Page 2 of 3

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:

*Amel M. Mandanaga*

Signature over Printed Name of Supplier

Date

**JOHNNY G. QUINGCO**

Accountant IV

Chief Accountant

Very truly yours,

CERTIFIED TRUE

**ROBERT O. DIZON**

Executive Director

Authorized Official

Funds Available

ALOBS No. **06-708601-2024-17-600243**

Amount: **1,816,000.00**

P.O. No. **24-12-1396**





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

MBO/

# PURCHASE ORDER

TEQUITY TECHNOLOGIES CORPORATION

24-12-1396

Supplier: Unit 813, West Tower Philippines Stock Exchange Centre Exchange Road, Ortigas Center

P.O. No.:

12-Dec-24

Address: Pasig City/ sales2@iequity.com.ph, 632) 8570-9381 / 8584-2926

Date:

24102093

Tel No.:

007-801-681-000

P.R. No.:

31-Oct-24

TIN :

Date:

Gentlemen:

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

90 CD ARNP

Place of Delivery: 90 calendar days after receipt of Notice to Proceed

Delivery Term:

LDDAP

Date of Delivery: Public Bidding

Payment Term

VAT INCLUSIVE

Mode of Procurement:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	SETS	<b>HIGH PERFORMANCE COMPUTING (HPC) EQUIPMENT WITH SOFTWARE LICENCES AND ACCESSORIES</b>	2	908,000.00	1,816,000.00
		<ul style="list-style-type: none"> <li>Test run onsite. The winning bidder shall provide all materials related to workstation installation and all requirements related, such as, but not limited to: <ul style="list-style-type: none"> <li>Cables for connection to the electrical supply.</li> <li>Cables for display.</li> <li>Other peripherals necessary for proper function.</li> <li>Labor needed in the installation, commissioning, and test-running where applicable.</li> </ul> </li> </ul>			
		<ul style="list-style-type: none"> <li>Provide a list of consumables (easily worn-out parts, commonly replaced parts, etc.): <ul style="list-style-type: none"> <li>Keyboard</li> <li>Mouse</li> <li>USB-C Cable</li> </ul> </li> <li>Test run onsite. The supplier shall provide all materials related to workstation and peripherals installation.</li> <li>All requirements related to the installation, tooling, cable ready for connection to the electrical supply, and labor needed in the installation, commissioning, and test-running of the supplied machine and peripherals where applicable.</li> </ul>			
	Delivery to AMCen Building, MIRDC Compound, DOST South Compound, General Santos Avenue, Bicutan, Taguig, including material/equipment handling to move/install the machine and peripherals in place.	Included			Pass
	Operation and Maintenance Manuals (English).	Included			Pass
	Delivery.	Ninety (90) calendar days or based on bid bulletin if there is any.			Pass
<p>page 3 of 3</p>					<p>=P= 1,816,000.00</p> <p>Less: 5% GMP (81,071.43)</p> <p>1% EWT (16,214.29)</p> <p>1% RF (18,100.00)</p> <p>=P= 1,700,554.28</p>

(Total Amount in Words)

One Million Seven Hundred Thousand Five Hundred Fifty Four Pesos and Twenty Seven 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:

Arnel M. Manansala

Signature over Printed Name of Supplier

12/19/2024

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant TV

Chief Accountant

Very truly yours,

CERTIFIED TRUE

ROBERT O. DIZON

Executive Director

Authorized Official

ALOBS No.

06-908601-2024-12-600243

Amount:

1,816,000.00 1000000 01

P.O. No. 24-12-1396



RECEIVED

DEC 13 2024

MBO/

MIRDC - FAD - FMS

MIRDC

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

IEQUITY TECHNOLOGIES CORPORATION

Supplier: Unit 813, West Tower Philippines Stock Exchange Centre Exchange Road, Ortigas Center	P.O. No.: <b>24-12-1396</b>
Address: Pasig City/ sales2@iequity.com.ph, 632) 8570-9381 / 8584-2926	Date: <b>12-Dec-24</b>
Tel No.: <b>007-801-681-000</b>	P.R. No.: <b>24102093</b>
TIN :	Date: <b>31-Oct-24</b>

Gentlemen:

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

Place of Delivery: <b>90 calendar days after receipt of Notice to Proceed</b>	Delivery Term: <b>90 CD ARNP</b>
Date of Delivery: <b>Public Bidding</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement:	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>SETS</b>	<b>HIGH PERFORMANCE COMPUTING (HPC) EQUIPMENT WITH SOFTWARE LICENCES AND ACCESSORIES</b>	<b>2</b>	<b>908,000.00</b>	<b>1,816,000.00</b>
<i>Technical Specifications by End-User (MIRDC)</i>		<i>Supplier's Offer and Compliance</i> <b>LENOVO THINKSTATION P7 W790 Workstation</b>		<i>TWG remarks (Pass/Fail)</i>	
<b>Specifications:</b>					
Processor		Minimum of Intel® Xeon® W7-3465X Processor (2.50 GHz up to 3.80 GHz)			Pass
Software		Microsoft Office Home and Business — one-time license			Pass
Memory		512 GB DDR5 4800MHz (RDIMM, ECC) (8x 64GB module)			Pass
First Graphic Card		External Graphics Card 16GB GDDR6 compatible with ANSYS Software			Pass
First Graphic Card DP Dongle		DP to HDMI			Pass
Second Graphic Card		External Graphics Card 16GB GDDR6 compatible with ANSYS Software			Pass
Second Graphic Card DP Dongle		DP to HDMI			Pass
First Onboard M.2 SSD		1 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal			Pass
Second Onboard M.2 SSD		2 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal			Pass
Front Access NVMe SSD		1 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal			Pass
First Storage		6 TB 7200rpm HDD 3.5" SATA Enterprise (x1)			Pass
Flex Bay		Front storage tray			Pass
First Ethernet Adapter		1Gbps Ethernet 1210-T1 Server			Pass

(Total Amount in Words)

Page 1 of 3

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

Conforme:

Very truly yours,

**ROBERT O. DIZON**  
 Executive Director

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

**JOHNNY G. QUINGCO**

Accountant IV  
 Chief Accountant

ALOB No. OG-208401-2024-12-000293Amount: 1,816,000.00 9060490 01P.O. No. **24-12-1396**





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Telephone Nos.: 8837-0431 to 38  
TIN# 000-284-708

MBO/

## PURCHASE ORDER

**IEQUITY TECHNOLOGIES CORPORATION**

**24-12-1396**

Supplier: Unit 813, West Tower Philippines Stock Exchange Centre Exchange Road, Ortigas Center  
Address: Pasig City/ sales2@iequity.com.ph, 632) 8570-9381 / 8584-2926  
Tel No.:

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

Date: **24102093**

TIN : **007-801-681-000**

P.R. No.: **31-Oct-24**

Date:

Gentlemen:

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

**AMCEN/ Machinery and Equipment Outlay**

**90 CD ARNP**

Place of Delivery: **90 calendar days after receipt of Notice to Proceed**

Delivery Term: **LDDAP**

Date of Delivery: **Public Bidding**

Payment Term: **VAT INCLUSIVE**

Mode of Procurement:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>SETS</b>	<b>HIGH PERFORMANCE COMPUTING (HPC) EQUIPMENT WITH SOFTWARE LICENCES AND ACCESSORIES</b>	<b>2</b>	<b>908,000.00</b>	<b>1,816,000.00</b>
Mouse		Same brand wireless	Lenovo USB Mouse Black		Pass
Power Supply		TW 39L 1400W 92% Venting SP WW	TW 39L 1400W 92% Venting SP WW		Pass
Front Panel IO Kit		Front Panel I/O with USB kit	Front Panel I/O with USB kit		Pass
Operating System		Windows 11 Pro for Workstation 64	Windows 11 Pro for Workstation 64		Pass
Operating System Language		Windows 11 Pro for Workstation 64 English	Windows 11 Pro for Workstation 64 English		Pass
Motherboard		Intel FHF Expert W790	Intel FHF Expert W790		Pass
Memory Quantity		8 pcs	8 pcs		Pass
Quad AIC M.2 SSD		Quad AIC M.2 SSD Adapter	Quad AIC M.2 SSD Adapter		Pass
First Quad AIC M.2 SSD		512 GB SSD M.2 2280 PCIe GEN 4 Performance TLC Opal (x1)	512 GB SSD M.2 2280 PCIe GEN 4 Performance TLC Opal (x1)		Pass
Wireless		Intel® Wi-Fi 6E AX210 2x2 AX vPRO® & Bluetooth® (5.1 or above)	Intel® Wi-Fi 6E AX210 2x2 AX vPRO® & Bluetooth® 5.1		Pass
Audio Card		Integrated Audio	Integrated Audio		Pass
Power Cord		LineCord-USA	LineCord-USA		Pass
Warranty		2 years Premier Support Plus; Submission of Warranty Certificate	2 years Premier Support Plus; Submission of Warranty Certificate		Pass
Monitor		Minimum of 23.8" Monitor, 60Hz (2 units)	60.45 cm s24i-30 (F23238F50) 23.8" Monitor Qty (2)		Pass
Computer Table		Compatible for dual monitor setup (120cm x 60cm)	Free standing table, 3cm thick board top, steel legs & Damper, powder coated smooth surface, gray color finish, Dimension: L120xW60xH74cm		Pass
Acceptance		<ul style="list-style-type: none"> <li>Submission of a Certificate of Authorized Distributorship signed by the manufacturer to ensure product authenticity and warranty.</li> <li>Submission of a Certificate signed by the manufacturer that the machine is brand new and unused.</li> <li>Provide a list of consumables (easily worn-out parts, commonly replaced parts, etc.).</li> </ul>	<ul style="list-style-type: none"> <li>Submission of a Certificate of Authorized Distributorship signed by the manufacturer to ensure product authenticity and warranty.</li> <li>Submission of a certificate signed by the manufacturer that the machine is brand new and unused.</li> </ul>		Pass

(Total Amount in Words)

Page 2 of 3

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Conforme:

Very truly yours,

**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. **06-208461-2024-12-600293**

Amount: **1,816,000.00** **1060490 01**

P.O. No. **24-12-1396**



Republic of the Philippines  
**METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**  
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Telephone Nos.: 8837-0431 to 38  
TIN# 000-284-708

MBO/

# PURCHASE ORDER

**IEQUITY TECHNOLOGIES CORPORATION**

Supplier: Unit 813, West Tower Philippines Stock Exchange Centre Exchange Road, Ortigas Center	P.O. No.: <b>24-12-1396</b>
Address: Pasig City/ sales2@iequity.com.ph, 632) 8570-9381 / 8584-2926	Date: <b>12-Dec-24</b>
Tel No.: <b>007-801-681-000</b>	P.R. No.: <b>24102093</b>
TIN :	Date: <b>31-Oct-24</b>

Gentlemen:

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

Place of Delivery: <b>AMCEN/Machinery and Equipment Outlay</b>	Delivery Term: <b>90 CD ARNP</b>
Date of Delivery: <b>90 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount	
1	SETS	HIGH PERFORMANCE COMPUTING (HPC) EQUIPMENT WITH SOFTWARE LICENCES AND ACCESSORIES		2	908,000.00	1,816,000.00
		<ul style="list-style-type: none"><li>• Test run onsite. The winning bidder shall provide all materials related to workstation installation and all requirements related, such as, but not limited to:<ul style="list-style-type: none"><li>○ Cables for connection to the electrical supply,</li><li>○ Cables for display,</li><li>○ Other peripherals necessary for proper function,</li><li>○ Labor needed in the installation, commissioning, and test-running where applicable.</li></ul></li></ul>	<ul style="list-style-type: none"><li>• Provide a list of consumables (easily worn-out parts, commonly replaced parts, etc.):<ul style="list-style-type: none"><li>• Keyboard</li><li>• Mouse</li><li>• USB-C Cable</li></ul></li><li>• Test run onsite. The supplier shall provide all materials related to workstation and peripherals installation.</li><li>• All requirements related to the installation, tooling, cable ready for connection to the electrical supply, and labor needed in the installation, commissioning, and test-running of the supplied machine and peripherals where applicable.</li></ul>			
	Delivery to AM Cen Building, MIRDC Compound, DOST South Compound, General Santos Avenue, Bicutan, Taguig, including material/equipment handling to move/install the machine and peripherals in place.	<ul style="list-style-type: none"><li>• included</li></ul>	Delivery to AM Cen Building, MIRDC Compound, DOST South Compound, General Santos Avenue, Bicutan, Taguig, <ul style="list-style-type: none"><li>• Including material/equipment handling to move/install the machine and peripherals in place.</li></ul>		Pass	
	Operation and Maintenance Manuals (English).	<ul style="list-style-type: none"><li>• Included</li></ul>	Operations, Troubleshooting, and Maintenance Manuals (English)		Pass	
	Delivery.	<ul style="list-style-type: none"><li>• Ninety (90) calendar days or based on bid bulletin if there is any.</li></ul>	Ninety (90) calendar days or based on bid bulletin if there is any.		Pass	
				=P=	1,816,000.00	
				Less: 5% GMP	(81,071.43)	
				1% EWT	(16,214.29)	

(Total Amount in Words)

One Million Seven Hundred Thousand Five Hundred Fifty Four Pesos and Twenty Seven 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 G. QUINGCO**

Accountant IV  
Chief Accountant

Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Authorized Official

ALOBS No. **06-908401-2024-12-000293**  
Amount: **1,816,000.00** **PD40400 01**

P.O. No. **24-12-1396**



<b>BUDGET UTILIZATION REQUEST AND STATUS</b>				No. : 06-308601-2024-12-000293			
<b>METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER</b>				Date : 12/16/2024			
MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City				Fund : 07			
Payee		IEQUITY TECHNOLOGIES CORPORATION					
Office							
Address							
Responsibility Center		Particulars		MFO/PAP/KRA	UACS Code/ Expenditure	Amount	
19-007-01-08-114 - TRIAMPH Y2		PO No 24-12-1396 dated 12/10/24 as per PR No 24102093 dated 10/31/24.			5060405001	1,816,000.00	
TOTAL						1,816,000.00	
<b>A.</b>		Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision, and supporting documents valid, proper and legal		<b>B.</b>		Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above.	
Signature :				Signature :			
Printed Name :		JONATHAN Q. PUERTO		Printed Name:		AGNES F. PEDRAZA	
Position :		Asst. Project Leader		Position :		Head, Requesting Office/Authorized Representative	
Date :				Date :			
<b>C. STATUS OF UTILIZATION</b>							
Reference				Amount			
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (a-b)	Due and Demandable (b-c)
12/16/2024	BURS	06-308601-2024-12-000293	1,816,000.00				



**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.

Very truly yours,

**ROBERT O. DIZON**

Executive Director

I acknowledge receipt of this Notice on December 19, 2024 (date of receipt)

Name of Bidder's Representative: Arnel M. Manansala

Authorized Signature: [Signature]

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

**CERTIFIED TRUE**





## 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.

Very truly yours,

  
**ROBERT O. DIZON**

Executive Director

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

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

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

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

*Sent 11/14*

## 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 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.**





3. 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 PERFORMANCE COMPUTING (HPC) EQUIPMENT WITH SOFTWARE LICENCES AND ACCESSORIES** in accordance with his/her/its Bid.
4. The Metals Industry Research and Development Center agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

Binding Signature of Procuring Entity:



**ROBERT O. DIZON**  
Executive Director



**JONATHAN Q. PUERTO**  
Witness

Binding Signature of Supplier:




**ARNEL M. MANANSALA**  
Sales Manager



**HARRIS DONATO**  
Witness

Certified Funds Available



**JOHNNY G. QUINGCO**  
Accountant IV

## ACKNOWLEDGMENT

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

Before me, a Notary Public for and in the PASIG CITY this 18 DEC 2024  
2024, personally appeared:

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

ARNEL M. MANANSALA 33-6280580-1 SSC, Makati 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. 59 ;  
Page No. 152 ;  
Series of 2024.

**FERDINAND D. AYAHAO**  
Notary Public

For and in Pasig City and the Municipality of Pateros  
Appointment No.96 (2024-2025) valid until 12/31/2025  
MCLE Exemption No. VII-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



PREMIUM	₱
DOC. STAMPS	:
EVAT	:
NOTARY FEE	:
OTHERS	:
TOTAL	₱



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

## PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS,

**EQUITY TECHNOLOGIES CORPORATION**

That we, 12TH DECEMBER 24 UNIT 813 WEST TOWER, PSEC EXCHANGE RD.  
on the ORTIGAS CENTER, PASIG CITY day of 20 of 20  
as principal and ALPHA INSURANCE AND SURETY COMPANY, INC., a corporation duly  
organized and existing under and by virtue of the Republic of the Philippines with principal office at Manila, as surety are held  
& firmly bound unto ONE MILLION EIGHT HUNDRED SIXTEEN THOUSAND PESOS ONLY 1,816,000.00  
of to the sum of (P)

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:

TO GUARANTEE THE FAITHFUL PERFORMANCE OF THE PRINCIPAL TO UNDERTAKE THE  
"PROCUREMENT OF TWO SETS HIGH PERFORMANCE COMPUTING (HPC)  
EQUIPMENT WITH SOFTWARE LICENCES AND ACCESSORIES"

THIS BOND IS CALLABLE ON DEMAND AS PER RA 9184.

**ORIGINAL**

CERTIFIED TRUE

9  
EQUIPMENT CENTER

WHEREAS, said Contract requires said principal to give a good and sufficient bond in the above stated sum to secure 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 undertakings, covenants, terms, conditions, and agreements stipulated in said Contract then, this obligation shall be null and void, otherwise, it shall remain in full force and effect.

The liability of ALPHA INSURANCE AND SURETY COMPANY, INC. under this bond will expire 20 and the SURETY does not assume any responsibility for any liability incurred or created after said date, notice of claims against the SURETY must be given to the bonding company not later than (10) ten days from said expiration date, and failure to do so shall release the SURETY from all liabilities under this bond and shall be a bar to any action against it.

12TH

DECEMBER

24

WITNESS OUR HANDS, AND SEAL this day of 20  
at Manila, Philippines EQUITY TECHNOLOGIES CORPORATION

*[Signature]*  
**ARNEL MANANSALA**  
Authorized Signatory  
Principal

ALPHA INSURANCE AND SURETY COMPANY, INC.  
TIN 000-433-024-000-VAT

*[Signature]*  
**GINA L. MERCALO**  
Manager



## 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:

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

Thank you.

*Renz Harvey Bula*  
*12/12/24*

Very truly yours,

  
**ROBERT O. DIZON**  
Executive Director



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## NOTICE OF AWARD\_HIGH PERFORMANCE COMPUTING EQUIPMENT

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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

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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](mailto:Sales2@iequity.com.ph)

Skype: [sales2department.iequity@gmail.com](https://www.skype.com/people/sales2department.iequity@gmail.com)

Web: [www.iequity.com.ph](http://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 ,2<sup>nd</sup> 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

  
**ZALDA R. GAYAHAN**  
BAC Member

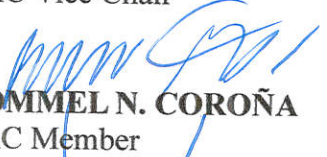
  
**ISIDRO D. MILLO**  
BAC Member

  
**TONI BETH G. LOPEZ**  
TWG Member


  
**ERIC B. CASILA**  
TWG Member

  
**JONATHAN Q. PUERTO**  
Assistant Project Leader

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

  
**ROMMEL N. CORONA**  
BAC Member

  
**EMMANUEL R. ARRIOLA**  
TWG Member

  
**LEIF OLIVER B. CORONADO**  
TWG Member

  
**DENISE DARYL A. FLORANTE**  
TWG Member

Approved (✓) / Disapproved ( )

  
**ROBERT O. DIZON**  
Executive Director

Approved on 12/02/24