

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

SEP 13 2024

TELA YIN

PURCHASE ORDER

MIRDC - FAD - FMS 24-09-0871 P.O. No.:

Supplier: NORDE INTERNATIONAL DISTRIBUTORS 102 Kalayaan Avenue., Central, Quezon City 09-Dec-24 12-Senuny Date: Tel No.: 435-4899 local 320; 0906-518-0183; 0917-707-9218 24071335 P.R. No.: 001-223-926-001 23-Jul-24 TIN Date: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of DAMCEN/Machinery and Equipment Outlay 90 CD ARNP Delivery Term: Date of Delivery: 90 calendar days after receipt of Notice to Proceed Payment Term LDDAP Mode of Procurement: Public Bidding VAT INCLUSIVE Item No. Unit Description Quantity Unit Cost Amount PROCUREMENT OF ONE (1) UNIT MATERIAL JETTING 3D 1 lot PRINTER 1 28,950,000.00 28,950,000.00

PROCUREMENT OF ONE (1) UNIT MATERIAL JETTING 3D PRINTER Bid offer: Php28,950, Approved Budget for the Contract (ABC): 28,950,000.00 000.00 Supplier's Offer and Compliance (Stratasys J850 Digital Anatomy 3D Printer) TWG remarks (Pass/Fail) Technical Specifications by End-User (MIRDC) Specifications Pass Build Size 490 mm x 390 mm x 200 mm 490 mm x 390 mm x 200 mm Pass

Laver 14 microns 14 microns Pass Thickness 200 microns or +/- 0.06% part Accuracy 200 microns or +/- 0.06% part length Pass length 7 different materials / 14µm 7 different materials / 14µm lavers 7 materials / 27um 7 materials / 27µm Build Modes Pass 3 materials / 27µm 3 materials / 27µm 1 material / 54um 1 material / 54µm CE (EU safety, health, and CE (EU safety, health, and environment) environment) Regulatory FCC (Federal Communications FCC (Federal Communications Pass Compliance Commission) EAC (Eurasian Conformity) EAC (Eurasian Conformity) Inclusions Pass At Least 4 Kg rigid cyan material

At Least 4 Kg rigid cyan material At Least 4 Kg rigid black material

At Least 4 Kg rigid black material
At Least 4 Kg rigid yellow At Least 4 Kg rigid yellow material At Least 4 Kg rigid magenta material material At Least 4 Kg rigid white material At Least 4 Kg rigid magenta At Least 8 Kg rigid clear material material At least 12 Kg ABS like material At Least 4 Kg rigid white material At Least 3.5 Kg tissue like material At Least 8 Kg rigid clear material At least 12 Kg ABS like material Materials At Least 4 Kg gel like material Pass

At Least 4 Kg bone like material At Least 3.5 Ka hissae like (Total Amount in Words) Tof8

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:

INTERNATIONAL DISTRIBUTORS

Signature over Printed Name of Supplier

09-26-2024

ROBERT O DIZON Executive Director

Very truly yours,

Authorized Official

Date

Funds Available: JOHNNY G. QUINGCO

Accountant IV Chief Accountant ALOBS No. 06- 208401- 2024-09- 00019 Amount:



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

1 91146							
Supplier:		NTERNATIONAL DISTRIBUTORS		P.O. No.:		09-0871	
Address:	102 Kala	yaan Avenue., Central,Quezon City	Date: -09-Dec-24 12-				
Tel No.:	435-4899	local 320; 0906-518-0183; 0917-707-921	.8	P.R. No.:	71335		
TIN :		001-223-926-001		Date:	23-	-Jul-24	
Gentleme	n:						_
	and the same and t	Office the following articles subject to the term	ms and conditions	contained he	erein:		
Place of Do	AMCEN/M	lachinery and Equipment Outlay	The arra corrate one	Delivery Te		CD ARNP	_
Date of De		90 calendar days after receipt of Notice t	to Proceed	Payment Te		DAP	
Mode of Pi	rocurement	: Public Bidding		T dyment it		INCLUSIVE	_
Item No.	Unit	Description		Quantity	Unit Cost	Amount	
		PROCUREMENT OF ONE (1) UNIT MATE	RIAL JETTING 3D	,			
1	lot	PRINTER		1	28,950,000.0	0 28,950,000.00	0
1		At Least 8 Kg rubber like material	At Least 3.5 Kg t	issue like			
		At Least 8 Kg support material	material				
		At Least 3.6 Kg support cleaning fluid	At Least 4 Kg ge At Least 4 Kg bo				
		material	At Least 8 Kg rut	a draw unapped bline particular percental	1		
		At Least 3.6 Kg model cleaning material	At Least 8 Kg su				
		5 packs of Lint-free cloth 4x4 100 pcs	At Least 3.6 Kg s	upport clean	ing		
		per pack	fluid material				
		2 gallons of 99% Alcohol	At Least 3.6 Kg r	nodel elegnin			
		2 boxes of Nitrile gloves	material	noder creating	9		
			5 packs of Lint-fr	ee cloth 4x4	100		
			pcs per pack 2 gallons of 99%	Alashai			
			2 boxes of Nitrile	a constitution of the cons			
				9.000			
			Windows 11 P	го 64			
		a Windows 64 Day 64	Processor: At	least 20 core	s, 40		
		Windows 11 Pro 64 Processor: At least 20 cores, 40	threads	DCIO NIVANO S	en l		
		threads	Storage: M.2 E 1TB, and 2TB				
		Storage: M.2 PCle NVMe SSD 1TB,	Memory: 32Gl				
		and 2TB 7200RPM SATA	Videocard/Gra	phics card: A	t		
		Memory: 32GB	least 12GB GI	The second secon	atible		
	1 1	Videocard/Graphics card: At least	with solidwork				
		12GB GDDR6 (Compatible with solidworks)	One (1) unit M Full HD	onnor. 27 Li			
Dedic	ated	One (1) unit Monitor: 27" LED Full HD	Keyboard: Wir	ed			
Deskt		Keyboard: Wired	Mouse: Wired			Pass	
Works	tation	Mouse: Wired	Connectivity: \	WIEL LAN,			
		Connectivity: WiFi, LAN, Bluetooth	Bluetooth				
		UPS: Compatible with Workstation Productivity Tool: At least Microsoft	UPS: Compati Workstation	ble with			
		Office Home and Student 2021 (with	Productivity To	ool: At least			
		one-time license)	Microsoft Offic				
(Total Amo	ount in Wor	rds) 2 of 8					_
		,	ad abase to		. (4 (4 6) - 6		
		to make the full delivery within the time specific	ea above, a penalty	or one-tenti	n (1/10) of o	ne percent	
ioi every d	iay oi uelay	shall be imposed.	17-				
			very t	ruly yours,			
Conforme:	alle!	don	R	OBERT O.	DIZON		

THERMATIONAL DISTRIBUTORS

Signature over Printed Name of Supplier

Date

Funds Available; JOHNNY G. QUINGCO Accountant IV

Chief Accountant

ALOBS No. 06- 108(10)- 2014-09- 60019
Amount 18, 410, 000 - 00 10(10)-09-0871
P.O. No. 24-09-0871

ROBERT O. DIZON Executive Director

Authorized Official



Signature over Printed Name of Supplier

Chief Accountant

Date
Funds Available:
JOHNNY G. QUINGCO

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/

PURC	HASE	ORDER	V# 000 201 700				
Supplier: NORDE INTERNATIONAL DISTRIBUTORS					24-	4-09-0871	
Address: 102 Kalayaan Avenue., Central, Quezon City					Date: 09-De		
Tel No.:	435-4899	local 320; 0906-518-0183; 0917-707-921	.8	P.R. No.:	24	1071335	
TIN :		001-223-926-001		Date:	23	3-Jul-24	
Gentleme	n:						
Please 1	furnish this	Office the following articles subject to the ter	ms and conditions	contained he			
		lachinery and Equipment Outlay		Delivery Te	rm: 90	CD ARNP	
Date of De	livery:	90 calendar days after receipt of Notice t	to Proceed	Payment Te	CI 111	DAP	
Mode of Pr		Public Bidding		0		T INCLUSIVE	
Item No.	Unit	Description PROCUREMENT OF ONE (1) UNIT MATE	PIAL IFITING 3D	Quantity	Unit Cost	Amount	
1	lot	PRINTER	RIAL JETTING JD	1	28,950,000.	00 28,950,000.00	
		Certified/Compliance to FCC and/or EC	Student 2021 (1	1 ' '	1	
		and/or Energy Star	license)				
		Warranty and Accidental Damage	Certified/Comp				
		Protection: 3 Years	and/or EC and Warranty and Ad				
				i: 3 Years	age		
		Two (2) units UV bulb (Compatible with	* Two (2) units L	V bulb			
		3D Printer)	(Compatible wi		I		
		 Two (2) units of Thermal Gutoff Cable Assembly (Compatible with 3D Printer) 	• Two (2) units o				
		Two (2) units of black bracket for UV	Cable Assemb with 3D Printer	T 1-73			
		Reflector (Compatible with 3D Printer)	* Two (2) units o	f black brack	et for		
		 Two (2) units of UV lamp filters 	UV Reflector (compatible w	dith		
		(Compatible with 3D Printer)	3D Printer)	5 to 5 to 5 to	L.		
		Two (2) units of Wiper assembly (Compatible with 3D Printer)	 Two (2) units of (Compatible with 		1		
Consu	mable	One (1) kit of Roller Bath (Compatible	* Two (2) units o		1 1		
Parts		with 3D Printer)	(Compatible wi		1	Pass	
		Three (3) kits of Blades and Screws for	* One (1) kit of F				
		Roller Bath (Compatible with 3D Printer)	(Compatible wi		1 1		
		* Two (2) units Odor Filters (Compatible	Screws for Rol				
		with 3D Printer)	(Compatible wi		1		
		Two (2) 3-pack waste containers (Compatible with 3D Printer)	* Two (2) units C	[전경 역의 : [
		(Companie with 3D Finter)	(Compatible wi	Notes the National Control of the Control of the	1 1		
	*	One (1) unit Linear Bearing Greaser	(Compatible wi				
		(Compatible with 3D Printer)					
		Five hundred (500) pieces A4 Pink	• One (1) unit Lis	near Bearing			
		Paper for nozzle test pattern	Greaser (Comp	atible with 3	Þ l		
		(Compatible with 3D Printer) Two (2) units 50ml syringe (Compatible)	Printer) • Five hundred (500) nieces	4		
		with roller bath and print head)	Pink Paper for	(7,0,50)	7		
			pattern (Comp				
			Printer)				
			Two (2) units 5 (Compatible wi		and		
		**-	print head)	STATES STATES	Januar		
(Total Amo	ount in Wor	rds) 3 of 8	•		,		
In case	of failure	to make the full delivery within the time specific	ed above, a penalty	of one-tent	th (1/10) of	one percent	
		shall be imposed.	er 5:	p	and an en		
			Very t	ruly yours,			
C6-	O		** **	C/2m			
Conforme:	arey	don		XOBERT O. 1 Xecutive Dire			
NORDE (NIERNAFIC	DNAL DISTRIBLITORS					
Signature over Printed Name of Supplier Authorized Official							

P.O. No. **24-09-0871**

64-70GGOT 2024-00-000119 28, 110, 00.00 (0004010

ALOBS No. _ Amount:



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

. 9144							
Supplier:		TERNATIONAL DISTRIBUTORS		P.O. No.:	24-	09-0871	
Address:	102 Kalaya	an Avenue., Central,Quezon City		Date:	09	-Dec-24	- 12 Seil
Tel No.:	435-4899 lo	cal 320; 0906-518-0183; 0917-707-92:	18	P.R. No.:	24	071335	
TIN :	0	01-223-926-001		Date:	23	-Jul-24	
Gentleme	n:			and the second of the second			
		fice the following articles subject to the ter	ms and conditions	contained he	erein:		
Place of Do	AMGEN/Mac	chinery and Equipment Outlay		Delivery Te		CD ARNP	
Date of De		O calendar days after receipt of Notice	to Proceed	Payment Te		DAP	
Mode of Pi		Public Bidding	37.1.1.7.7.7.7.	1 471110110 10		T INCLUS	IVE
Item No.	Unit	Description		Quantity	Unit Cost	Amoi	
		PROCUREMENT OF ONE (1) UNIT MATE	RIAL JETTING 3D	,			
. 1	lot	PRINTER		1	28,950,000.0	0 28,950	,000.00
Tools	and	Included (Appropriate toolbox and tools	Included (Approp	riate toolboy	and		
Toolbo	1 3	for maintenance)	tools for ma		F F	ass	
Softw					<u> </u>		
SOILW	are					ass	
Build		Included (Perpetual Licenses with Certification from Principal indicating	Included (Perpeti Certification f			ass	
Gener	ation	Perpetuity)	indicating l			1055	
		Included (Perpetual Licenses with	Included (Perpeti				1
Slicing		Certification from Principal indicating Perpetuity)	Certification f		F	ass	
		Included (Perpetual Licenses with	indicating I Included (Perpeti		with		
	ring &	Certification from Principal indicating	Certification f		1	ass	
		Perpetuity)	indicating f	Perpetuity)			
All ned softwa	essary re for	Included (Perpetual Licenses with	Included (Perpeti	ual Licenses	with		
	use of	Certification from Principal indicating	Certification f		F	ass	
machi	ne	Perpetuity)	indicating f	erpetuity)			
Other							
Other					F	ass	
All acc	essories						
and	.						
installa	sary for	Included	Inclu	ded			
proper		malaca	more	ded	1	ass	
efficier	nt						
operat							
storag	essary	Included (at least 5 appropriate	Included (at leas	et 5 annronri:	te		
	nent for	cabinets/racks_ets)	cabinets/g		F	ass	
Materi	als						
LIDS	vith AVR	Included (Compatible with 2D Brinton)	Included (Com	patible with 3			
013	MILAVR	Included (Compatible with 3D Printer)	Prin			ass	
Spare	Printing	Two (2) units of print heads (Compatible	Two (2) units	of print head			1
Heads		with 3D Printer)	(Compatible w			ass	
-				~			
(Total Amount in Words) 4 of 8							
		, , ,		6	- (4 (4 0) 0		
		make the full delivery within the time specificall be imposed.	eu above, a penalty	or one-tenti	u (1/10) ot o	ne percent	
ioi every u	iay u uelay SII	an be imposed.	Mar. L	wb.,			
	+ 0 /	γ	very t	ruly yours, .			
	1 / /-			1 600			

Conforme:

NORDE (INTERNATIONAL DISTRIBUTORS

Signature over Printed Name of Supplier

Date/

Funds Available: JOHNNY G. QUINGCO

Chief Accountant

ROBERT ODIZON Executive Director

Authorized Official

ALOBS No. 64-70660+ 9014-04-000119 Amount: 23, 410, 610.00 10004010 JOLOYOFO

P.O. No. **24-09-0871**



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: NORDE INTERNATIONAL DISTRIBUTORS P.O. No.: 24-09-0871								
				P.O. No.:		STATES STATE		
Address:		ayaan Avenue., Central,Quezon City	Date:		ep-24			
	435-4899	local 320; 0906-518-0183; 0917-707-921 001-223-926-001	18	P.R. No.:	Name of the second	1335		
TIN :		001-223-926-001		Date:	23-J	ul-24		
Gentleme			1 100					
Please	furnish this	s Office the following articles subject to the tendard and Equipment Outlay	ms and conditions			DARNP		
		90 calendar days after receipt of Notice	to Drocood	Delivery Te				
Date of De	elivery:	: Public Bidding	to Proceeu	Payment Te		NCLUSIVE		
Item No.	Unit	Description		Quantity	Unit Cost	Amount		
101111101	Offic	PROCUREMENT OF ONE (1) UNIT MATE	RIAL JETTING 3D	Quartery	OTHE COSE	7 ti ilouite		
1	lot	PRINTER		1	28,950,000.00	28,950,000.00		
		Included (pumps_hase, etc)	Included (pump	s.bose. etc)	Pass			
Ergon	omic for the	Included	Includ	ed	Pass			
Warra Mainte Suppo	nance /	Two (2) years of free parts and service for warranty and maintenance support. Three (3) years free maintenance for all software. Three (3) years post-sales (maintenance support) for the workstation and other accessories Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team. Submission of a Certificate of Authorized Distributorship signed by manufacturer to ensure product authenticity and warranty. Submission of a certificate signed by the manufacturer that the machine is brand new and unused. Submission of a Warranty Certificate	Organizational checking avai designated te service support Submission of a	warranty an pport. years fre rall software. rs post-sale upport) for the and other of Bidder' Structure for lability of echnical an team. In Certificate of Distributorshi nufacturer the authenticit a certificate manufacturer is brand ner a Warranty	d e s e r s e r a d Pass			
(Total Amo	ount in Wo	rdo)						
In case	(Total Amount in Words) $5 of 8$ In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.							
Very truly yours,								

Funds Available:

Conforme:

JOHNNY G. QUINGCO

Date

Signature over Printed Name of Supplier

NORDE INTERNATIONAL DISTRIBUTORS

Chief Accountant ALOBS N

ALOBS No. 264-768407-2674-09-050119
Amount: 28, 970, 050.00 10404070 99

ROBERT O DIZON Executive Director

Authorized Official

P.O. No. **24-09-0871**



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

PURC		ORDER					
Supplier:		INTERNATIONAL DISTRIBUTORS		110111011		24-09-0871	
Address:		ayaan Avenue., Central,Quezon City				-Dec-24	12-54
Tel No.:	435-4899	9 local 320; 0906-518-0183; 0917-707-9218		P.R. No.:		071335	
TIN :		001-223-926-001		Date:	23	3-Jul-24	
Gentleme	n:						
Please 1	furnish this	Office the following articles subject to the terms	and conditions	contained he			
		Machinery and Equipment Outlay		Delivery Te	11116	CD ARNP	
Date of De		90 calendar days after receipt of Notice to	Proceed	Payment Te		DAP	
Mode of Pr						T INCLUSI	
Item No.	Unit	Description PROCUREMENT OF ONE (1) UNIT MATERI	AL SETTING SE	Quantity	Unit Cost	Amou	nt
1	lot	PRINTER		1	28,950,000.	00 28,950,	000.00
Acce	ptance	Test run onsite. The winning bidder shall provide all materials related to machine and peripherals installation. All requirements related to the installation, tooling, start-up lubricants, 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. The winning bidder should at least print three copies (3) of three (3) sample products, as identified by the Project Team to showcase the equipment's quality and functionality. Pre-delivery inspection of equipment in a, actual facility/set-up for at least five (5) days for four (4) personnel. The winning bidder should facilitate onsite attendance of a representative of the Principal during the installation The winning bidder should provide a training certification of the technical and service support team from the Principal Provide necessary transformer if applicable Provide a display box with a minimum of fifteen (15) samples showcasing, the variety of printing materials and printing complexities.	lubricants, of connection to supply and the commissionir tunning of	Il provide ated to macifals installat installat installat its related to tooling, standable ready of the electric abor needed installating, and the suppind peripheable. bidder should be expected in a actionality inspection in a actionality inspection bidder should be attendance tative of during bidder should be attended bidder should be attended bidder should bidder should bidder should be attended bidder bidd	all inne ion. the i-up for ical I in ion, esta- lied rals I at) of as am nt's of tual five hel build of the the	ass	
(Total Amo	ount in Wor	rds) 6 of 8					
			ahove a nenalt	/ of one-tent	h (1/10) of o	ne percent	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Very truly yours, ROBERT ODDIZON Executive Director Authorized Official							
Signature over Printed Name of Supplier 99 - 24 - 2024 Date							
	lable	QUINGCO	ALOBS No. Amount: 2	16-708401- 18,910,000		407000 9	0-0871



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: NORDE INTERNATIONAL DISTRIBUTORS P.O. No.: 24-09-0871						
Address: 102 Ka	100111				Dec-24 12 Sup	
					71335	
TIN :	001-223-926-001		P.R. No.: Date:	23-	Jul-24	
Gentlemen:						
Please furnish thi	s Office the following articles subject to the terms	s and conditions	contained he	erein:		
Place of Defres N/	Machinery and Equipment Outlay		Delivery Ter	rm: 90 C	D ARNP	
Date of Delivery:	90 calendar days after receipt of Notice to	Proceed	Payment Te			
Mode of Procuremen	t: Public Bidding				INCLUSIVE	
Item No. Unit	Description PROCUREMENT OF ONE (1) UNIT MATER	TAL TETTTALC OF	Quantity	Unit Cost	Amount	
1 lot	PRINTER	TAL JETTING SD	1	28,950,000.00	28,950,000.00	
	Provide a list of consumables (easily worn-out parts, commonly replaced parts, etc.)	samples s variety of p and printing o Provide a list (easily we	necess applicable splay box wit f fifteen howcasing rinting mates complexities of consumal orn-out pa	th a (15) the rials		
Training	Operations and Maintenance Training for at least four (4) project staff for at least five (5) days with training certificate prior to the delivery of the equipment. Advanced training for at least six (6) project staff for at least five (5) days with a training certificate after the delivery of the equipment. (Advanced Slicing techniques, Advanced Printing techniques, etc.) All materials to be used during training is to be supplied by the winning bidder. Certificates shall be issued to each participant for the training courses completed.	Operations a Training for project staff in days with traprior to the equipment. Advanced trasix (6) project five (5) days certificate after the equipment slicing technical printing technical printing technical in training is to the winning to Certificates seach particutraining cours	at least four or at least five aining certific delivery of the staff for at less with a training for at less with a training er the deliverent. (Advandues, Advandues, Etc.) o be used du be supplied idder.	(4) c(5) cate the east east ning y of ced ced ring by	ass	
(Tabel Assessment in NA)						
(Total Amount in Wo						
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Very truly yours,						
Conforme: NORDE INTERMA	22- TIONAL DISTRIBUTIORS	ROBERT O'DIZON Executive Director Authorized Official				
Signature over Printe 09-26-2 Date	×.					
Funds Available: JOHNNY G. Accounts Chief Acco	ant IV	ALOBS No	iu- 908001- 28, 970, 000		580119 604050 19	



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	NORDE I	NTERNATIONAL DISTRIBUTORS		P.O. No.:	24	-09-087	1
Address:	102 Kala	ayaan Avenue., Central,Quezon City					4 12 541
Tel No.: 435-4899 local 320; 0906-518-0183; 0917-707-9218			P.R. No.: 24071335			· Vy	
TIN :	TIN 001-223-926-001				2	23-Jul-24	1
Gentleme	:n:			Date:			
Please 1	furnish this	Office the following articles subject to the te	rms and conditions	contained he	erein:		
Place of De	eAMCEN/N	fachinery and Equipment Outlay		Delivery Te	rm: 9	CD AR	IP .
Date of De	elivery:	90 calendar days after receipt of Notice	to Proceed	Payment Te	-1111	DDAP	
Mode of Pr	rocurement	Public Bidding				AT INCLU	JSIVE
Item No.	Unit	Description PROCUREMENT OF ONE (1) UNIT MAT	EDTAL TETTTALC OD	Quantity	Unit Cost	Ar	nount
1	lot	PRINTER	TUTAL TELITING OF	1	28,950,000	0.00 28.9	50,000.00
DOST Comp. Gene Aven Bicut. Tagui incluo mater ent hi move mach peripl place Oper. Troub g and Maint Manu (Engli	ang, ng, C cound, r South oound, ral Santos ue, ang, ling ial/equipm andling to finstall the ine and herals in ations, leshootin enance als sh)	Included Provide Training materials with Course Outline, handouts, in hardbound copy and editable format (potx, docx, etc.) Provide Instructional Videos and Promotional Videos. The equipment manufacturer/training provider shall allow the use of their training material for development of AMCen modules.		uded ng materials ne, handout py and ed cox, etc.) tional Video deos. equi anining py use of their tr developmer	with s, in itable s and oment ovider aining	Pass	-
Delive	ery	Ninety (90) calendar days		calendar days		Pass	
(Total A		8 of 8			.ess: 5% (1% l	SMP (1, EWT (3,950,000.00 292,410.71) 258,482.00) 289,500.00)
		els) Million One Hundred Nine Thousand Six Hundred Sever					,109,607.29
Conforme: NORDE Signature of	ay of delay	Name of Supplier	Very t	ruly yours,	DIZON ector	one perce	ent ,
		nt IV		16- 108(10)- 28, 170, 000		DGOYDJ) 49 -09-0871

BUDGET UTILIZATION REQUEST AND STATUS

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

NORDE INTERNATIONAL DISTRIBUTORS

Payee

No.

: 06-308601-2024-09-000119

Date Fund : ___07__

: 09/18/2024

Office		ATIONAL DISTRIBUTORS					
Address	sibility Contor	Particulars		MFO/PAP/KRA	UACS C	ode/	
Responsibility Center		Particulars		MFU/PAP/KKA	Expendi		Amount
19-007-01-08-1	14 - TRIAMPH Y2	PO No. 24-09-0871 dated 09/2/24 a 2401335 dated 07/23/24	s per PR No		5060405	5099	28,950,000.00
Α.		to appropriation/budget necessary,	В.	Certified: Budge	et available a	nd utilized for	28,950,000.00
Signature	documents valid, p	y direct supervision, and supporting roper and legal		purpose/adjustr	ment necessa	ary as indicated	d above.
Printed Name		FRED/P LIZA	Printed Name:	e: AGNES F. PEDRAZA			
Position Date		Project Leader	Position :			Authorized Re	
C.		ATR	ATUS OF UTILIZAT	TION			
	Ref	erence	JO OF OTILIZAT		Amount		
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Bal Not Yet Due (a-b)	Due and Demandable (b-c)
09/18/2024	BURS	06-308601-2024-09-000119	28,950,000.00	And the state of t			TO THE THE STATE OF THE STATE O

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 NORDE INTERNATIONAL DISTRIBUTORS(QL DEVELOPMENT INC.) of Quezon 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) UNIT MATERIAL JETTING 3D PRINTER" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of of Twenty Eight Million Nine Hundred Fifty Thousand Pesos Only (PhP 28,950,000.00) 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.

Pro

- In consideration for the sum of Twenty Eight Million Nine Hundred Fifty Thousand Pesos Only (PhP 28,950,000.00) only or such other sums as may be ascertained, NORDE INTERNATIONAL DISTRIBUTORS (QL DEVELOPMENT INC. agrees to deliver ONE (1) UNIT MATERIAL JETTING 3D PRINTER in accordance with his/her/its Bid.
- 4. 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:

ROBERTO. DIZON Executive Director FRED P. LIZA

Witness

Binding Signature of Supplier:

LIANNE A. DELA ROSA Authorized Representative Maria Margareth G. Costro

Witness

Certified Funds Available

OHNNY G. QUINGCO

Accountant IV

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPIN CITY OFOUEZON) S.S.	
Before me, a Notary Pub 2022, personally appeared:		QUEZON CITY this SEP 2 6 202
NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
LIANNE A. DELA ROSA	P3934661A	DFA MAMILIA FOB. 06, 2028

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.

Page No. 108

Page No. XVI; Series of 2024.

NOTARY PUBLIC FOR AND IN QUEZON CITY AMORNEY'S ROLL NO. 14679
IBP NO. 385582 Jan. 2, 2024
PTR NO.. 5428184 Jan. 2, 2024 Q.C.
COMMISSION NO. 177-13 (EXPIRES DEC. 31, 2024)
MCLE NO. VII-0017/007 MAY 05, 2022
OFFICE ADDRESS: ROOM 203 CAPITOL MASONIC BLDG.
MATALINO ST. BRGY, CENTRAL QUEZON CITY

MATALINO ST., BRGY, CENTRAL QUEZON CITY CELLPHONE NO. 09274870412





NOTICE TO PROCEED

August 27, 2024

LIANNE A. DELA ROSA
Authorized Representative
NORDE INTERNATIONAL DISTRIBUTORS(QL DEVELOPMENT INC.)
104 Kalayaan Avenue.,
Central, Quezon City

The attached Contract Agreement having been approved, notice is hereby given to NORDE INTERNATIONAL DISTRIBUTORS (QL DEVELOPMENT INC.) that work may proceed on the project for the "PROCUREMENT OF ONE (1) UNIT MATERIAL JETTING 3D PRINTER" effective after Three (3) calendar days from receipt of this Notice to Proceed. Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Metals Industry Research and Development Center.

ROBERT O. DIZON

Executive Director

I acknowledge receipt of this Notice on Standard A. De La Ros 9

Authorized Signature:

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.

Tel. Nos. : (02) 8837-0431 to 38 Fax No. : (02) 8837-0430 Email Add : mindc@mindc.dost.gov.ph





NOTICE TO PROCEED

August 27, 2024

LIANNE A. DELA ROSA
Authorized Representative
NORDE INTERNATIONAL DISTRIBUTORS(QL DEVELOPMENT INC.)
104 Kalayaan Avenue.,
Central,Quezon City

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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.

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

Postal Address: MIRDC Compound, Gen. Santos Avenue, Bicutan Taguig City, 1631

Website

Metro Manila; P.O. Box 2449 MCPO 1299 Makati City, Philippines : www.mirdc.dost.gov.ph

Tel. Nos. : (02) 8837-0431 to 38 Fax No. : (02) 8837-0430 Email Add. : mirdc@mirdc.dost.gov.ph



NOTICE OF AWARD

August 22, 2024

LIANNE A. DELA ROSA
Authorized Representative
NORDE INTERNATIONAL DISTRIBUTORS (QL DEVELOPMENT INC.)
104 Kalayaan Avenue.,
Central, Quezon City

You are advised that the Purchase Order for the "PROCUREMENT OF ONE (1) UNIT MATERIAL JETTING 3D PRINTER" 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 Twenty Eight Million Nine Hundred Fifty Thousand Pesos Only (PhP 28,950,000.00), 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.

apropy

Very truly yours,

ROBERT O. DIZON

Executive Director

Postal Address: MIRDC Compound, Gen. Santos Avenue, Bicutan Taguig City, 1631

Metro Manila; P.O. Box 2449 MCPO 1299 Makati City, Philippines

: www.mirdc.dost.gov.ph

Website

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

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



NOTICE OF AWARD_ MATERIAL JETTING 3D PRINTER AND PORTABLE 3D SCANNER

Lianne Dela Rosa lianne.delarosa@norde.com.ph>

Mon, Sep 2, 2024 at 11:49 AM

To: MIRDC Bac <bac@mirdc.dost.gov.ph>

Cc: Jessica May Perez <jessica.perez@norde.com.ph>, Cheska Luciano <cheska.luciano@norde.com.ph>

Dear Ms. Grace,

We're delighted to receive the attached Notice of Award for the two machines.

I acknowledge its receipt and will ensure that the performance bond is submitted within the next 10 calendar days or at the earliest possible time.

Please let me know if you have any additional requirements.

Thank you once again.

Best regards,



NORDE

lianne delarosa@norde com ph (63)976-363-0838 /(63)998-597-4167 102 Kalayaan Avenue, Central, Quezon City, Philippines

From: MIRDC Bac <bac@mirdc.dost.gov.ph>

Sent: Saturday, 31 August 2024 7:26 pm

To: Lianne Dela Rosa lianne.delarosa@norde.com.ph>

Subject: NOTICE OF AWARD_ MATERIAL JETTING 3D PRINTER AND PORTABLE 3D SCANNER

[Quoted text hidden]

2 attachments

NOA_MATERIAL JETTING3D PRINTER.PDF

NOA_PORTABLE 3D SCANNER.PDF 301K

BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

RESOLUTION NO. 2024-0030

Project: "PROCUREMENT OF ONE (1) UNIT MATERIAL JETTING 3D PRINTER"

Approved Budget for the Contract (ABC): Php28,950,000.00

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 NORDE INTERNATIONAL DISTRIBUTORS 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, NORDE INTERNATIONAL DISTRIBUTORS 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 NORDE INTERNATIONAL DISTRIBUTORS INC. as read was Php28,950,000.00;/

Whereas, NORDE INTERNATIONAL DISTRIBUTORS INC. being the single calculated bid, was scheduled for post-qualification on Aug.15,2024;

Whereas, after verifying, validating and ascertaining its documents, NORDE INTERNATIONAL DISTRIBUTORS 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...

Mac/BAC

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 NORDE INTERNATIONAL DISTRIBUTORS INC. as the Single Calculated and Responsive Bidder (SCRB) and to recommend to HOPE that the contract for the "PROCUREMENT OF PROCUREMENT OF ONE (1) UNIT MATERIAL JETTING 3D PRINTER" be awarded to NORDE INTERNATIONAL DISTRIBUTORS INC. at its submitted/calculated bid price.

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

RODNEL O. TAMAYO

BAC Chair

ZALDAR, GAYAHAN

BAC Member

ISIDRØ D. MILLO

BAC Member

LEIF/OLIVER B. CORONADO

TWG Member

RONALD JOAQUIN B. JAVATE

TWG Member

ATTY. TRIXIE HAZEL C. VELUZ

BAC Vice Chair

ROMMEL N. COROÑA

BAC Member

ALVIN M. BUISON

TWG Member

ULYSSES B. ANTE

TWG Member

FRED P. LIZA

Project Leader and

Provisional BAC Member

Approved () / Disapproved ()

ROBERT O. DIZON

Executive Director

Approved on _