



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

RECEIVED
SEP 13 2024
MBO/
TRA 4.0
MIRDC - FAD - FMS

PURCHASE ORDER

Supplier: NORDE INTERNATIONAL DISTRIBUTORS	P.O. No.: 24-09-0871
Address: 102 Kalayaan Avenue., Central, Quezon City	Date: 09-Dec-24 12-Sep-2024
Tel No.: 435-4899 local 320; 0906-518-0183; 0917-707-9218	P.R. No.: 24071335
TIN : 001-223-926-001	Date: 23-Jul-24

Gentlemen:

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

Place of Delivery: AMGEN/Machinery and Equipment Outlay	Delivery Term: 90 CD ARNP
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
1	lot	PROCUREMENT OF ONE (1) UNIT MATERIAL JETTING 3D PRINTER	1	28,950,000.00	28,950,000.00
PROCUREMENT OF ONE (1) UNIT MATERIAL JETTING 3D PRINTER					
Approved Budget for the Contract (ABC): 28,950,000.00				Bid offer: Php28,950,000.00	
Technical Specifications by End-User (MIRDC)		Supplier's Offer and Compliance (Stratasys J850 Digital Anatomy 3D Printer)		TWG remarks (Pass/Fail)	
Specifications				Pass	
Build Size		490 mm x 390 mm x 200 mm	490 mm x 390 mm x 200 mm	Pass	
Layer Thickness		14 microns	14 microns	Pass	
Accuracy		200 microns or +/- 0.06% part length	200 microns or +/- 0.06% part length	Pass	
Build Modes		7 different materials / 14µm layers 7 materials / 27µm 3 materials / 27µm 1 material / 54µm	7 different materials / 14µm layers 7 materials / 27µm 3 materials / 27µm 1 material / 54µm	Pass	
Regulatory Compliance		CE (EU safety, health, and environment) FCC (Federal Communications Commission) EAC (Eurasian Conformity)	CE (EU safety, health, and environment) FCC (Federal Communications Commission) EAC (Eurasian Conformity)	Pass	
Inclusions				Pass	
Materials		At Least 4 Kg rigid cyan material At Least 4 Kg rigid black material At Least 4 Kg rigid yellow material At Least 4 Kg rigid magenta material At Least 4 Kg rigid white material At Least 8 Kg rigid clear material At least 12 Kg ABS like material At Least 3.5 Kg tissue like material At Least 4 Kg gel like material At Least 4 Kg bone like material	At Least 4 Kg rigid cyan material At Least 4 Kg rigid black material At Least 4 Kg rigid yellow material At Least 4 Kg rigid magenta material At Least 4 Kg rigid white material At Least 8 Kg rigid clear material At least 12 Kg ABS like material At Least 3.5 Kg tissue like material	Pass	

(Total Amount in Words)

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

Conforme:
NORDE INTERNATIONAL DISTRIBUTORS

Signature over Printed Name of Supplier

09-26-2024

Date

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. 06-208601-2024-09-00019
Amount: 28,950,000.00 - 00 00604080 99P.O. No. **24-09-0871**



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

MBO/

PURCHASE ORDER

Supplier: NORDE INTERNATIONAL DISTRIBUTORS	P.O. No.: 24-09-0871
Address: 102 Kalayaan Avenue., Central, Quezon City	Date: 09-Dec-24 <i>12-Sep-2024</i>
Tel No.: 435-4899 local 320; 0906-518-0183; 0917-707-9218	P.R. No.: 24071335
TIN : 001-223-926-001	Date: 23-Jul-24

Gentlemen:

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Place of Delivery: AMCEN/Machinery and Equipment Outlay			Delivery Term: 90 CD ARNP		
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
1	lot	PROCUREMENT OF ONE (1) UNIT MATERIAL JETTING 3D PRINTER	1	28,950,000.00	28,950,000.00
		At Least 8 Kg rubber like material At Least 8 Kg support material At Least 3.6 Kg support cleaning fluid material At Least 3.6 Kg model cleaning material 5 packs of Lint-free cloth 4x4 100 pcs per pack			
		At Least 3.5 Kg tissue like material At Least 4 Kg gel like material At Least 4 Kg bone like material At Least 8 Kg rubber like material At Least 8 Kg support material At Least 3.6 Kg support cleaning fluid material			
		2 gallons of 99% Alcohol 2 boxes of Nitrile gloves	At Least 3.6 Kg model cleaning material 5 packs of Lint-free cloth 4x4 100 pcs per pack 2 gallons of 99% Alcohol 2 boxes of Nitrile gloves		
		<ul style="list-style-type: none">• Windows 11 Pro 64• Processor: At least 20 cores, 40 threads• Storage: M.2 PCIe NVMe SSD 1TB, and 2TB 7200RPM SATA• Memory: 32GB• Videocard/Graphics card: At least 12GB GDDR6 (Compatible with solidworks)• One (1) unit Monitor: 27" LED Full HD• Keyboard: Wired• Mouse: Wired• Connectivity: WiFi, LAN, Bluetooth• UPS: Compatible with Workstation• Productivity Tool: At least Microsoft Office Home and Student 2021 (with one-time license)	<ul style="list-style-type: none">• Windows 11 Pro 64• Processor: At least 20 cores, 40 threads• Storage: M.2 PCIe NVMe SSD 1TB, and 2TB 7200RPM SATA• Memory: 32GB• Videocard/Graphics card: At least 12GB GDDR6 (Compatible with solidworks)• One (1) unit Monitor: 27" LED Full HD• Keyboard: Wired• Mouse: Wired• Connectivity: WiFi, LAN, Bluetooth• UPS: Compatible with Workstation• Productivity Tool: At least Microsoft Office Home and		Pass
	Dedicated Desktop Workstation				

(Total Amount in Words) *2 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.

Conforme: *[Signature]*
NORDE INTERNATIONAL DISTRIBUTORS
Signature over Printed Name of Supplier
09-26-2024

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Funds Available: *[Signature]*
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. *06-2024-01-2024-09-00019*
Amount: *28,950,000.00*

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



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

MBO/

PURCHASE ORDER

Supplier: NORDE INTERNATIONAL DISTRIBUTORS	P.O. No.: 24-09-0871
Address: 102 Kalayaan Avenue., Central, Quezon City	Date: 09-Dec-24 <i>12-Sep-2024</i>
Tel No.: 435-4899 local 320; 0906-518-0183; 0917-707-9218	P.R. No.: 24071335
TIN : 001-223-926-001	Date: 23-Jul-24

Gentlemen:

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

Place of Delivery: AMCEN/Machinery and Equipment Outlay			Delivery Term: 90 CD ARNP		
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
1	lot	PROCUREMENT OF ONE (1) UNIT MATERIAL JETTING 3D PRINTER	1	28,950,000.00	28,950,000.00
		<ul style="list-style-type: none">• Certified/Compliance to FCC and/or EC and/or Energy Star• Warranty and Accidental Damage Protection: 3 Years	<ul style="list-style-type: none">Student 2021 (with one-time license)• Certified/Compliance to FCC and/or EC and/or Energy StarWarranty and Accidental Damage Protection: 3 Years		
Consumable Parts		<ul style="list-style-type: none">• Two (2) units UV bulb (Compatible with 3D Printer)• Two (2) units of Thermal Cutoff Cable Assembly (Compatible with 3D Printer)• Two (2) units of black bracket for UV Reflector (Compatible with 3D Printer)• Two (2) units of UV lamp filters (Compatible with 3D Printer)• Two (2) units of Wiper assembly (Compatible with 3D Printer)• One (1) kit of Roller Bath (Compatible with 3D Printer)• Three (3) kits of Blades and Screws for Roller Bath (Compatible with 3D Printer)• Two (2) units Odor Filters (Compatible with 3D Printer)• Two (2) 3-pack waste containers (Compatible with 3D Printer)• One (1) unit Linear Bearing Greaser (Compatible with 3D Printer)	<ul style="list-style-type: none">• Two (2) units UV bulb (Compatible with 3D Printer)• Two (2) units of Thermal Cutoff Cable Assembly (Compatible with 3D Printer)• Two (2) units of black bracket for UV Reflector (Compatible with 3D Printer)• Two (2) units of UV lamp filters (Compatible with 3D Printer)• Two (2) units of Wiper assembly (Compatible with 3D Printer)• One (1) kit of Roller Bath (Compatible with 3D Printer)• Three (3) kits of Blades and Screws for Roller Bath (Compatible with 3D Printer)• Two (2) units Odor Filters (Compatible with 3D Printer)• Two (2) 3-pack waste containers (Compatible with 3D Printer)	Pass	
		<ul style="list-style-type: none">• Five hundred (500) pieces A4 Pink Paper for nozzle test pattern (Compatible with 3D Printer)• Two (2) units 50ml syringe (Compatible with roller bath and print head)	<ul style="list-style-type: none">• One (1) unit Linear Bearing Greaser (Compatible with 3D Printer)• Five hundred (500) pieces A4 Pink Paper for nozzle test pattern (Compatible with 3D Printer)Two (2) units 50ml syringe (Compatible with roller bath and print head)		

(Total Amount in Words) 3 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.

Conforme: *[Signature]*
NORDE INTERNATIONAL DISTRIBUTORS

Signature over Printed Name of Supplier

09-26-2024

Date

Funds Available: **JOHNNY G. QUINGCO**

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. **64-708601-2024-01-000119**
Amount: **28,950,000.00** *28,950,000.00*

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



Republic of the Philippines
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
Gen. Santos Avenue, Bicutan, Taguig City
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TIN# 000-284-708

MBO/

PURCHASE ORDER

Supplier: NORDE INTERNATIONAL DISTRIBUTORS	P.O. No.: 24-09-0871
Address: 102 Kalayaan Avenue., Central, Quezon City	Date: 09-Dec-24 <i>12 Sep 2024</i>
Tel No.: 435-4899 local 320; 0906-518-0183; 0917-707-9218	P.R. No.: 24071335
TIN : 001-223-926-001	Date: 23-Jul-24

Gentlemen:

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

Please refer to the following articles subject to the terms and conditions contained herein.

Place of Delivery: AMGEN/Machinery and Equipment Outlay			Delivery Term: 90 CD ARNP		
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
1	lot	PROCUREMENT OF ONE (1) UNIT MATERIAL JETTING 3D PRINTER	1	28,950,000.00	28,950,000.00
Tools and Toolbox		Included (Appropriate toolbox and tools for maintenance)	Included (Appropriate toolbox and tools for maintenance)		Pass
Software					Pass
Build Generation		Included (Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
Slicing		Included (Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
Monitoring & Management		Included (Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
All necessary software for proper use of machine		Included (Perpetual Licenses with Certification from Principal indicating Perpetuity)	Included (Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
Others					Pass
All accessories and installations necessary for proper and efficient operation		Included	Included		Pass
All necessary storage equipment for Materials		Included (at least 5 appropriate cabinets/racks, etc)	Included (at least 5 appropriate cabinets/racks, etc)		Pass
UPS with AVR		Included (Compatible with 3D Printer)	Included (Compatible with 3D Printer)		Pass
Spare Printing Heads		Two (2) units of print heads (Compatible with 3D Printer)	Two (2) units of print heads (Compatible with 3D Printer)		Pass

(Total Amount in Words) *4 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.

Conforme: *[Signature]*
NORDE INTERNATIONAL DISTRIBUTORS

Signature over Printed Name of Supplier

09-26-2024

Date

Funds Available: **JOHNNY G. QUINGCO**

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. *64-708601 2024-09-000119*
Amount: *28,950,000.00* *50604010 01*

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



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METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
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TIN# 000-284-708

MBO/

PURCHASE ORDER

Supplier: NORDE INTERNATIONAL DISTRIBUTORS	P.O. No.: 24-09-0871
Address: 102 Kalayaan Avenue., Central, Quezon City	Date: 12-Sep-24
Tel No.: 435-4899 local 320; 0906-518-0183; 0917-707-9218	P.R. No.: 24071335
TIN : 001-223-926-001	Date: 23-Jul-24

Gentlemen:

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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
1	lot	PROCUREMENT OF ONE (1) UNIT MATERIAL JETTING 3D PRINTER	1	28,950,000.00	28,950,000.00
	Spare Material Delivery system	Included (pumps, hose, etc)	Included (pumps, hose, etc)	Pass	
	Ergonomic Chair and Ergonomic Table for the Desktop Workstation	Included	Included	Pass	
	Warranty / Maintenance / Support	<ul style="list-style-type: none"> 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 	<ul style="list-style-type: none"> 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 	Pass	

(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.

Conforme:

NORDE INTERNATIONAL DISTRIBUTORS

Signature over Printed Name of Supplier

09-26-2024

Date

Funds Available:

JOHNNY G. QUINGCO

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. **06-708607 2024-09-00019**

Amount: **28,950,000.00** **20604070 99**

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



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

MBO/

PURCHASE ORDER

Supplier: NORDE INTERNATIONAL DISTRIBUTORS	P.O. No.: 24-09-0871
Address: 102 Kalayaan Avenue., Central, Quezon City	Date: 09-Dec-24 12-5-24 249
Tel No.: 435-4899 local 320; 0906-518-0183; 0917-707-9218	P.R. No.: 24071335
TIN : 001-223-926-001	Date: 23-Jul-24

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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
1	lot	PROCUREMENT OF ONE (1) UNIT MATERIAL JETTING 3D PRINTER	1	28,950,000.00	28,950,000.00

Acceptance

Pass

(Total Amount in Words)

6 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.

Conforme:

NORDE INTERNATIONAL DISTRIBUTORS

Signature over Printed Name of Supplier

09-26-2024

Date

Funds Available:

JOHNNY G. QUINGCO

Chief Accountant

Very truly yours,

ROBERT ODDIZON
Executive Director

Authorized Official

ALOBS No. **06-708401 2024-09-00019**

Amount: **28,950,000.00** 10407070 99

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



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

MBO/

PURCHASE ORDER

Supplier: NORDE INTERNATIONAL DISTRIBUTORS	P.O. No.: 24-09-0871
Address: 102 Kalayaan Avenue., Central, Quezon City	Date: 09-Dec-24 12 Sep 24
Tel No.: 435-4899 local 320; 0906-518-0183; 0917-707-9218	P.R. No.: 24071335
TIN : 001-223-926-001	Date: 23-Jul-24

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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
1	lot	PROCUREMENT OF ONE (1) UNIT MATERIAL JETTING 3D PRINTER	1	28,950,000.00	28,950,000.00
		<ul style="list-style-type: none"> Provide a list of consumables (easily worn-out parts, commonly replaced parts, etc.) 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. Provide a list of consumables (easily worn-out parts, commonly replaced parts, etc.) 			
	Training	<ul style="list-style-type: none"> 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. 			Pass

(Total Amount in Words)

7 of 8

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Conforme:

NORDE INTERNATIONAL DISTRIBUTORS

Signature over Printed Name of Supplier

09-26-2024

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. **06-208601-2024-09-00049**

Amount: **28,950,000.00** 28,950,000.00

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



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

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PURCHASE ORDER

Supplier: NORDE INTERNATIONAL DISTRIBUTORS	P.O. No.: 24-09-0871
Address: 102 Kalayaan Avenue., Central, Quezon City	Date: 09-Dec-24 12 Sep 24
Tel No.: 435-4899 local 320; 0906-518-0183; 0917-707-9218	P.R. No.: 24071335
TIN : 001-223-926-001	Date: 23-Jul-24

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Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE (1) UNIT MATERIAL JETTING 3D PRINTER	1	28,950,000.00	28,950,000.00
		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			
		Operations, Troubleshooting and Maintenance Manuals (English)			
		Knowledge Transfer Materials			
		Delivery			

8 of 8

=P= 28,950,000.00
Less: 5% GMP (1,292,410.71)
1% EWT (258,482.00)
1% RF (289,500.00)
=P= 27,109,607.29

(Total Amount in Words) Million One Hundred Nine Thousand Six Hundred Seven Pesos and Twenty Nine Centavos Only

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Conforme:

NORDE INTERNATIONAL DISTRIBUTORS

Signature over Printed Name of Supplier

09-26-2024

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No.


Amount:

06-208601-2024-09-00019

28,950,000.00

12604050 19

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

BUDGET UTILIZATION REQUEST AND STATUS				No. : 06-308601-2024-09-000119				
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER				Date : 09/18/2024				
MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City				Fund : 07				
Payee		NORDE INTERNATIONAL DISTRIBUTORS						
Office								
Address								
Responsibility Center		Particulars		MFO/PAP/KRA	UACS Code/ Expenditure	Amount		
19-007-01-08-114 - TRIAMPH Y2		PO No. 24-09-0871 dated 09/2/24 as per PR No 2401335 dated 07/23/24			5060405099	28,950,000.00		
						TOTAL		28,950,000.00
A.		Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision, and supporting documents valid, proper and legal				B.		Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above.
Signature :						Signature :		
Printed Name :		FRED P. LIZA				Printed Name:		AGNES F. PEDRAZA
Position :		Project Leader				Position :		Head, Requesting Office/Authorized Representative
Date :						Date :		
C. STATUS OF UTILIZATION								
Reference			Amount					
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Balance		
						Not Yet Due (a-b)	Due and Demandable (b-c)	
09/18/2024	BURS	06-308601-2024-09-000119	28,950,000.00					

CONTRACT AGREEMENT

THIS AGREEMENT made this 3rd day of SEPTEMBER 2024 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called "the Entity") of the one part and **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 **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.

3. 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 above-mentioned sum in accordance with the terms of the Bidding.

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

Binding Signature of Procuring Entity:



ROBERTO O. DIZON
Executive Director




FRED P. LIZA
Witness

Binding Signature of Supplier:



LIANNE A. DELA ROSA
Authorized Representative



Maria Margareth C. Castro
Witness

Certified Funds Available



JOHNNY C. QUINGCO
Accountant IV

ACKNOWLEDGMENT

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

QUEZON CITY

Before me, a Notary Public for and in the QUEZON CITY this SEP 26 2024
2022, personally appeared:

NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
LIANNE A. DELA ROSA	P5934661A	DFA MANILA Feb. 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.

Doc No. 339;
Page No. 68;
Page No. XVI;
Series of 2024.

ATTY. CECILIO C. LUMANTAO
NOTARY PUBLIC FOR AND IN QUEZON CITY
ATTORNEY'S ROLL NO. 14679
IBP NO. 385582 Jan. 2, 2024
PTR NO. 5428184 Jan. 2, 2024 Q.C.
COMMISSION NO. NP-13 (EXPIRES DEC. 31, 2024)
MCLE NO. VII-001/007 MAY 05, 2022
OFFICE ADDRESS: ROOM 203 CAPITOL MASONIC BLDG.
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.

Very truly yours,


ROBERT O. DIZON

Executive Director

I acknowledge receipt of this Notice on 9/6/24 (date of receipt)

Name of Bidder's Representative: Lianne A. De la Rosa

Authorized Signature: 

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



NOTICE 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.

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.



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.

Very truly yours,


ROBERT O. DIZON
Executive Director

a/r/24
Lianne dela Rosa

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,

Lianne De La Rosa
Innovation Consultant - NCR South

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**
313K

 **NOA_PORTABLE 3D SCANNER.PDF**
301K

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

R E S O L U T I O N N O . 2 0 2 4 - 0 0 3 0

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...

Flow/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


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ZALDA R. GAYAHAN
BAC Member


ROMMEL N. CORONA
BAC Member


ISIDRO D. MILLO
BAC Member


ALVIN M. BUISON
TWG Member


LEIF OLIVER B. CORONADO
TWG Member


ULYSSES B. ANTE
TWG Member


RONALD JOAQUIN B. JAVATE
TWG Member


FRED P. LIZA
Project Leader and
Provisional BAC Member

Approved () / Disapproved ()

ROBERT O. DIZON
Executive Director

Approved on 9/2/24