



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

NOV 20 2024
MBO
TNA R:16

PURCHASE ORDER

MIRDC-E3D-FAIS

Supplier: VERA EQUINOX TECHNOLOGIES, INC.	P.O. No.: 24-11-1268
Address: Room #6 G/F Ramoso Bldg., Padre Burgos, Cabanatuan City, Nueva Ecija	Date: 19-Nov-24
Tel No.: (044) 951-2212 / 0917-125-6657 or 0917-718-0896 Email: sales2@veraquinox.com	P.R. No.: 24071294
TIN: 210-901-401-000	Date: 17-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: 45 CD ARNP
Date of Delivery: 45 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		PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF VARIOUS ICT MACHINE AND EQUIPMENT CONSISTING OF THE FF: ONE LOT SERVER AND ONE LOT NETWORK ATTACHED STORAGE			
		ONE LOT SERVER		569,000.00	
		ONE LOT NETWORK ATTACHED STORAGE		280,000.00	949,000.00
ONE LOT SERVER					
Type		2U rack server	2U rack server	Pass	
Processor		Intel Xeon scalable processors up to 12 cores with 6 cores per processor	The processor specification includes 12 copies with 6 cores per processor. Each processor has 6 cores for a total of 12 cores in the CPU (ADDENDUM No. 1 / Supplemental Bid Bulletin No. 1)	Pass	
Number of Processor		2 processor	2 processor	Pass	
Memory		at least 128 GB memory DDR4	at least 128 GB memory DDR4	Pass	
Hard Disk		2.5 inch drives Hot Swap, total of 12TB (configured RAID 5)	The hard disk requirement will be adjusted to a total of 6 TB, configured as 5x 1.2TB hot-swappable drives (ADDENDUM No. 1 / Supplemental Bid Bulletin No. 1)	Pass	
No. of Hard Disk Bays		Should support at least 24 Hot pluggable hard disks	Should support at least 24 Hot pluggable hard disks	Pass	
Expansion Slot		Up to 8x PCIe 4.0 slots, 1x OCP 3.0 slot, 1x cabled HBA/RAID	Up to 8x PCIe 4.0 slots, 1x OCP 3.0 slot, 1x cabled HBA/RAID	Pass	
GPUs		Integrated Graphic Video	Integrated Graphic Video	Pass	
Monitor		At least 22 inches; Refresh Rate 75Hz or higher	At least 22 inches; Refresh Rate 75Hz or higher	Pass	
Network Interface		2x 10G SFP+ (OCP 3.0 slot/PCIe)	2x 10G SFP+ (OCP 3.0 slot/PCIe)	Pass	
1 of 4					

(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:

Signature over Printed Name of Supplier

Date

Funds Available

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. **CG-708401-2024-100020**

Amount: **949,000.00**

24-11-1268



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: VERA EQUINOX TECHNOLOGIES, INC.	P.O. No.: 24-11-1268
Address: Room #6 G/F Ramoso Bldg., Padre Burgos, Cabanatuan City, Nueva Ecija	Date: 19-Nov-24
Tel No.: (044) 951-2212 0917-126-6657 or 0917-718-8806 Email: sales2@veraequinox.com	P.R. No.: 24071294
TIN: 210-901-401-000	Date: 17-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: 45 CD-ARNP
Date of Delivery: 45 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		PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF VARIOUS ICT MACHINE AND EQUIPMENT CONSISTING OF THE FF: ONE LOT SERVER AND ONE LOT NETWORK ATTACHED STORAGE			
		ONE LOT SERVER		669,000.00	
		ONE LOT NETWORK ATTACHED STORAGE		280,000.00	949,000.00
SFP Transceiver		2x SFP fiber module/transceiver multimode LC duplex		Pass	
Power Supply		2x Hot-swap power supply		Pass	
I/O Ports		USB 2.0, USB 3.1, pull out into tag, operator panel, VGA port, external diagnostic port, management port		Pass	
Operating System		Windows Server 2022 Standard ROK (16 Core - Multilingual) With Windows Server 2022 CAL (5 User)		Pass	
Others					
All accessories for proper installation and efficient operation		Included (example: rack mount, universal power cables)		Pass	
Warranty		<ul style="list-style-type: none"> Three (3) years of free parts and service for warranty and maintenance support (24/7 availability) Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team Submission of a certificate signed by the manufacturer that the machine is brand new and unused Submission of a Warranty Certificate 		Pass	
Acceptance		<ul style="list-style-type: none"> Test run onsite. The winning bidder shall provide all materials related to machine and peripherals installation. All requirements related to the installation, cable ready for connection to electrical 		Pass	

2 of 4

(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:

Signature over Printed Name of Supplier

Date

Funds Available: **JOHNNY E. QUINGCO**
Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. **66-2024-11000210**
Amount: **949,000.00**



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: VERA EQUINOX TECHNOLOGIES, INC.	P.O. No.: 24-11-1268
Address: Room #6 G/F Ramoso Bldg., Padre Burgos, Cabanatuan City, Nueva Ecija	Date: 19-Nov-24
Tel No.: (044) 951-2212 0917-126-6657 or 0917-718-0806 Email: sales2@veraequinox.com	P.R. No.: 24071294
TIN: 210 901-401-000	Date: 17-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: 45 CD-ARNP
Date of Delivery: 45 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		"PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF VARIOUS ICT MACHINE AND EQUIPMENT CONSISTING OF THE FF: ONE LOT SERVER AND ONE LOT NETWORK ATTACHED STORAGE"			
		ONE LOT SERVER		669,000.00	
		ONE LOT NETWORK ATTACHED STORAGE		280,000.00	949,000.00

		supply, and labor needed in the installation, commissioning and test-running of the supplied equipment and peripherals where applicable	electrical supply, and labor needed in the installation, commissioning and test-running of the supplied equipment and peripherals where applicable		
Delivery to AMCEN Building, MIRDC Compound DOST South Compound General Santos Avenue, Bicutan, Taguig City		Included	Included	Pass	
Operation & Maintenance Manual (English)		Included	Included	Pass	

ONE LOT NETWORK ATTACHED STORAGE

Drive Bay	8 bay rack station	8 bay rack station	Pass
Processor	Quad Core (AMD)	Quad Core (AMD)	Pass
Memory	8 Gb	8 Gb configured to 4GB x 2	Pass
Hard Disk	At least 8 units 12TB 3.5" Plus series SATA HDD compatible with the unit Total of 96 TB	8 units of 12TB, compatible with the NAS being offered (ADDENDUM No. 1 / Supplemental Bid Bulletin No. 1)	Pass
Sliding Rail Kit	Included	Included	Pass
Network Interface	4 ports 1GB RJ4	4X RJ-45 1 GbE LAN Port (ADDENDUM No. 1 / Supplemental Bid Bulletin No. 1)	Pass
Others			
All accessories necessary for proper	Included (example universal power cables)	Included (example universal power cables)	Pass

3 of 4

(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.

Very truly yours,
ROBERT O. DIZON
 Executive Director

Authorized Official

Conforme:

Signature over Printed Name of Supplier

JOHNNY C. QUINGCO
 Accountant IV

Chief Accountant

ALOBS No. **OG-708601-2024-11-0002**Amount: **949,000.00** P.O. No. **24-11-1268**

P.O. No.



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

MBO/

PURCHASE ORDER

Supplier: VERA EQUINOX TECHNOLOGIES, INC.	P.O. No.: 24-11-1268
Address: Room #6 G/F Ramoso Bldg., Padre Burgos, Cabanatuan City, Nueva Ecija	Date: 19-Nov-24
Tel No.: (044) 951-2212 0917-126-6657 or 0917-718-0806 Email: sales2@veraequinox.com	P.R. No.: 24071294
TIN : 210-901-401-000	Date: 17-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: 45 CD ARNP
Date of Delivery: 45 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	unit	"PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF VARIOUS LOT MACHINE AND EQUIPMENT CONSISTING OF THE FF: ONE LOT SERVER AND ONE LOT NETWORK ATTACHED STORAGE"			
		ONE LOT SERVER		669,000.00	
		ONE LOT NETWORK ATTACHED STORAGE		280,000.00	949,000.00
Installation and efficient operation					
Warranty		<ul style="list-style-type: none"> Three (3) years of free parts and service for warranty and maintenance support (24/7 availability) Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team Submission of a certificate signed by the manufacturer that the machine is brand new and unused Submission of a Warranty Certificate 			Pass
Acceptance		<ul style="list-style-type: none"> Test run onsite. The winning bidder shall provide all materials related to machine and peripherals installation. All requirements related to the installation, cable ready for connection to electrical supply, and labor needed in the installation, commissioning and test-running of the supplied equipment and peripherals where applicable 			Pass
Delivery to AMCEN Building, MIRC Compound, DOCT South Compound General Santos Avenue, Bicutan, Taguig, NCR		Included			Pass
Operation & Maintenance Manual (English)		Included			Pass
4 of 4					
					=P= 949,000.00
					Less: 5% GMP (42,366.07)
					1% EWT (8,473.21)
					1% RF (9,490.00)
					=P= 888,670.71

(Total Amount in Words) Hundred Eighty Eight Thousand Six Hundred Seventy Pesos and Seventy One 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 C. QUINGCO**

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOPS No. **06-202401-2024-1100070**
Amount: **888,670.71**



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
NOV 20 2024
MBO/
TRA R:LE
MIRDC - EAD - FMS

PURCHASE ORDER

Supplier: VERA EQUINOX TECHNOLOGIES, INC.	P.O. No.: 24-11-1268
Address: Room #6 G/F Ramoso Bldg., Padre Burgos, Cabanatuan City, Nueva Ecija	Date: 19-Nov-24
Tel No.: (044) 951-2212 0917-126-6657 or 0917-718-0806 Email: sales2@veraequinox.com	P.R. No.: 24071294
TIN : 210-901-401-000	Date: 17-Jul-24

Gentlemen:

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Item No.	Unit	Description	Quantity	Unit Cost	Amount
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		ONE LOT SERVER		669,000.00	
		ONE LOT NETWORK ATTACHED STORAGE		280,000.00	949,000.00
ONE LOT SERVER					
Type		2U rack server	2U rack server	Pass	
Processor		Intel Xeon scalable processors up to 12 cores, with 6 cores per processor	The processor specification includes 12 copies with 6 cores per processor. Each processor has 6 cores, for a total of 12 cores in the CPU (ADDENDUM No. 1 / Supplemental Bid Bulletin No. 1)	Pass	
Number of Processor		2 processor	2 processor	Pass	
Memory		at least 128 GB memory DDR4	at least 128 GB memory DDR4	Pass	
Hard Disk		2.5 inch drives Hot Swap, total of 12Tb (configured RAID 5)	The hard disk requirement will be adjusted to a total of 6 TG, configured as 5x 1.2TB hot-swappable drives (ADDENDUM No. 1 / Supplemental Bid Bulletin No. 1)	Pass	
No. of Hard Disk Bays		Should support at least 24 Hot pluggable hard disks	Should support at least 24 Hot pluggable hard disks	Pass	
Expansion Slot		Up to 8x PCIe 4.0 slots, 1x OCP 3.0 slot, 1x cabled HBA/RAID	Up to 8x PCIe 4.0 slots, 1x OCP 3.0 slot, 1x cabled HBA/RAID	Pass	
GPUs		Integrated Graphic Video	Integrated Graphic Video	Pass	
Monitor		At least 22 inches; Refresh Rate: 75Hz or higher	At least 22 inches; Refresh Rate: 75Hz or higher	Pass	
Network Interface		2x 10G SFP+ (OCP 3.0 slot/PCIe)	2x 10G SFP+ (OCP 3.0 slot/PCIe)	Pass	
1 of 4					

(Total Amount in Words)

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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. **06-708601-2024-11000240**
Amount: **949,000.00**

P.O. No. **24-11-1268**



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Gen. Santos Avenue, Bicutan, Taguig City
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TIN# 000-284-708

MBO/

PURCHASE ORDER

Supplier: VERA EQUINOX TECHNOLOGIES, INC.	P.O. No.: 24-11-1268
Address: Room #6 G/F Ramoso Bldg., Padre Burgos, Cabanatuan City, Nueva Ecija	Date: 19-Nov-24
Tel No.: (044) 951 2212 0917-126-6657 or 0917-718-0806 Email: sales2@veraequinox.com	P.R. No.: 24071294
TIN : 210-901-401-000	Date: 17-Jul-24

Gentlemen:

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Date of Delivery: 45 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	unit	"PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF VARIOUS ICT MACHINE AND EQUIPMENT CONSISTING OF THE FF: ONE LOT SERVER AND ONE LOT NETWORK ATTACHED STORAGE"			
		ONE LOT SERVER		669,000.00	
		ONE LOT NETWORK ATTACHED STORAGE		280,000.00	949,000.00
SPF Transceiver		2x SFP fiber module/transceiver multimode LC duplex		Pass	
Power Supply		2x Hot-swap power supply		Pass	
I/O Ports		USB 2.0, USB 3.1, pull out info tag, operator panel, VGA port, external diagnostic port, management port		Pass	
Operating System		Windows Server 2022 Standard ROK (16 Core – Multilingual) With Windows Server 2022 CAL (5 User)		Pass	
Others					
All accessories for proper installation and efficient operation		Included (example : rack mount, universal power cables)		Pass	
Warranty		<ul style="list-style-type: none"> Three (3) years of free parts and service for warranty and maintenance support. (24/7 availability) Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team. 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"> Three (3) years of free parts and service for warranty and maintenance support. (24/7 availability) Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team. Submission of a certificate signed by the manufacturer that the machine is brand new and unused. Submission of a Warranty Certificate. 	Pass	
Acceptance		Test run onsite. The winning bidder shall provide all materials related to machine and peripherals installation. All requirements related to the installation, cable ready for connection to electrical	Test run onsite. The winning bidder shall provide all materials related to machine and peripherals installation. All requirements related to the installation, cable ready for connection to	Pass	

2 of 4

(Total Amount in Words)

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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. **06-708601-2024-11000250**
Amount: **949,000.**

P.O. No. **24-11-1268**



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

MBO/

PURCHASE ORDER

Supplier: VERA EQUINOX TECHNOLOGIES, INC.	P.O. No.: 24-11-1268
Address: Room #6 G/F Ramoso Bldg., Padre Burgos, Cabanatuan City, Nueva Ecija	Date: 19-Nov-24
Tel No.: (044) 951-2212 0917-126-6657 or 0917-718-0806 Email: sales2@veraequinox.com	P.R. No.: 24071294
TIN : 210-901-401-000	Date: 17-Jul-24

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1	unit	"PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF VARIOUS ICT MACHINE AND EQUIPMENT CONSISTING OF THE FF: ONE LOT SERVER AND ONE LOT NETWORK ATTACHED STORAGE"			
		ONE LOT SERVER		669,000.00	
		ONE LOT NETWORK ATTACHED STORAGE		280,000.00	949,000.00

		supply, and labor needed in the installation, commissioning and test-running of the supplied equipment and peripherals where applicable	electrical supply, and labor needed in the installation, commissioning and test-running of the supplied equipment and peripherals where applicable		
Delivery to AMCEN Building, MIRDC Compound, DOST South Compound, General Santos Avenue, Bicutan , Taguig , MM		Included	Included	Pass	
Operation & Maintenance Manual (English)		included	included	Pass	

ONE LOT NETWORK ATTACHED STORAGE

Drive Bay		8 bay rack station	8 bay rack station	Pass	
Processor		Quad Core (AMD)	Quad Core (AMD)	Pass	
Memory		8 Gb	8 Gb configured to 4GB x 2	Pass	
Hard Disk		At least 8 units 12TB 3.5" Plus series SATA HDD compatible with the unit Total of 96 TB	8 units of 12TB, compatible with the NAS being offered (ADDENDUM No. 1 / Supplemental Bid Bulletin No. 1)	Pass	
Sliding Rail Kit		Included	Included	Pass	
Network Interface		4 ports 1GB RJ4	4X RJ45 1 GbE LAN Port (ADDENDUM No. 1 / Supplemental Bid Bulletin No. 1)	Pass	
Others					
All accessories necessary for proper		Included (example : universal power cables)	Included (example : universal power cables)	Pass	

3 of 4

(Total Amount in Words)

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Conforme:

Very truly yours,
ROBERT O. DIZON
Executive Director

Signature over Printed Name of Supplier

Authorized Official

Date

Funds Available **JOHNNY C. QUINGCO**
Accountant IV

Chief Accountant

ALOBS No. **OG-708601-2024-11-00020**
Amount: **949,000.00** **24-11-1268**

P.O. No.



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Address: Room #6 G/F Ramoso Bldg., Padre Burgos, Cabanatuan City, Nueva Ecija	Date: 19-Nov-24
Tel No.: (044) 951 2212 0917-126-6657 or 0917-718-0806 Email: sales2@veraequinox.com	P.R. No.: 24071294
TIN : 210-901-401-000	Date: 17-Jul-24

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		ONE LOT SERVER		669,000.00	
		ONE LOT NETWORK ATTACHED STORAGE		280,000.00	949,000.00

Installation and efficient operation					
Warranty		<ul style="list-style-type: none"> Three (3) years of free parts and service for warranty and maintenance support. (24/7 availability) Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team. 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"> Three (3) years of free parts and service for warranty and maintenance support. (24/7 availability) Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team. Submission of a certificate signed by the manufacturer that the machine is brand new and unused. Submission of a Warranty Certificate. 		Pass
Acceptance		<ul style="list-style-type: none"> Test run onsite. The winning bidder shall provide all materials related to machine and peripherals installation. All requirements related to the installation, cable ready for connection to electrical supply, and labor needed in the installation, commissioning and test running of the supplied equipment and peripherals where applicable. 	<ul style="list-style-type: none"> Test run onsite. The winning bidder shall provide all materials related to machine and peripherals installation. All requirements related to the installation, cable ready for connection to electrical supply, and labor needed in the installation, commissioning and test running of the supplied equipment and peripherals where applicable. 		Pass
Delivery to AMCEN Building, MIRC Compound, DOSt South Compound, General Santos Avenue, Bicutan, Taguig, MM		Included	Included		Pass
Operation & Maintenance Manual (English)		Included	Included		Pass
4 of 4				=P= 949,000.00 Less: 5% GMP (42,366.07) 1% EWT (8,473.21) 1% RF (9,490.00) =P= 888,670.71	

(Total Amount in Words) **Eight Hundred Eighty Eight Thousand Six Hundred Seventy Pesos and Seventy One 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.

Amount:

06-208601-2024-1100072
949,000.00

P.O. No.

24-11-1268

BUDGET UTILIZATION REQUEST AND STATUS**METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**
MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City

No. : 06-308601-2024-11-000250

Date : 11/21/2024

Fund : 07

Payee : VERA EQUINOX TECHNOLOGIES, INC

Office :

Address :

Responsibility Center**Particulars****MFO/PAP/KRA****UACS Code/
Expenditure****Amount**19-007-01-08-114 - TRIAMPH Y2 PO No 24-11-1268 dated 11/19/24 as per PR No.
24071294 dated 07/17/24

5060405001

949,000.00

TOTAL

949,000.00

A. Certified: Charges to appropriation/budget necessary,
lawful and under my direct supervision, and supporting
documents valid, proper and legal

Signature :

Printed Name :

JONATHAN Q. PUERTO

Position :

Asst. Project Leader

Date :

B. Certified: Budget available and utilized for the
purpose/adjustment necessary as indicated above.

Signature :

Printed Name:

AGNES F. PEDRAZA

Position :

Head, Requesting Office/Authorized Representative

Date :

C.**STATUS OF UTILIZATION****Reference****Amount****Balance****Date****Particulars****BURS/JEV/RCI/RDAI No.****Utilization****(a)****Payable****(b)****Payment****(c)****Not Yet Due****(a-b)****Due and
Demandable
(b-c)**

11/21/2024

BURS

06-308601-2024-11-000250

949,000.00

November 4, 2024

Metals Industry Research and Development Center

General Santos Avenue, Bicutan, Taguig City 1631

Telephone Numbers: 8837-0431 to 38

www.mirdc.dost.gov.ph

BANK DETAILS

Sir/Madam:

Greetings of Peace!

On behalf of **Vera Equinox Technologies Incorporated**, pertaining to the **Post Qualification requirements**;

1. Complete BANK DETAILS;

- a. Bank: Landbank
- b. Account Name: Vera Equinox Technologies Inc.
- c. Account Number: 0021-4866-20
- d. Branch: Cabanatuan
- e. current or savings? Savings

Respectfully Yours,



JOHN PATRICK S. VARGAS

Sales Executive



NOTICE TO PROCEED

November 18, 2024

JOHN PATRICK S. VARGAS

Sales Executive

VERA EQUINOX TECHNOLOGIES, INC.

Room #6 G/F Ramoso Bldg., Padre Burgos, Cabanatuan City,
Nueva Ecija

The attached Contract Agreement having been approved, notice is hereby given to **VERA EQUINOX TECHNOLOGIES, INC.** that work may proceed on the project for the **“PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF VARIOUS ICT MACHINE AND EQUIPMENT CONSISTING OF THE FF: ONE LOT SERVER AND ONE LOT NETWORK ATTACHED STORAGE”** 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 Nov 19, 2024 (date of receipt)

Name of Bidder's Representative: John Patrick Vargas

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.

NOTICE OF AWARD

VeraEquinox Sales <sales2@veraequinox.com>
To: MIRDC Bac <bac@mirdc.dost.gov.ph>

Tue, Nov 19, 2024 at 1:27 PM

Confirming receipt.

[Quoted text hidden]

--

Vera Equinox Technologies, Inc.

JOHN PATRICK S. VARGAS

SALES EXECUTIVE

T: (044) 951 2212 | M: 0917-126-6657 or 0917-718-0806

Email: sales2@veraequinox.com

Address: Room #6 G/F Ramoso Bldg., Padre Burgos, Cabanatuan City,
3100, Nueva Ecija

"Technology is best when it brings people together." Matt Mullenweg - Social Media Entrepreneur



NOTICE OF AWARD

November 15, 2024

JOHN PATRICK S. VARGAS

Sales Executive

VERA EQUINOX TECHNOLOGIES, INC.

Room #6 G/F Ramoso Bldg., Padre Burgos, Cabanatuan City,
Nueva Ecija

You are advised that the Purchase Order for the **“PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF VARIOUS ICT MACHINE AND EQUIPMENT CONSISTING OF THE FF: ONE LOT SERVER AND ONE LOT NETWORK ATTACHED STORAGE”** 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 **Nine Hundred Forty Nine Thousand Pesos Only (PhP949,000.00)**, 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.

John Patrick Vargas

Nov 19, 2024

See attached

Very truly yours,

[Signature]
ROBERTO. DIZON
Executive Director

mmv 11/19/24

NOTICE OF AWARD

VeraEquinox Sales <sales2@veraequinox.com>
To: MIRDC Bac <bac@mirdc.dost.gov.ph>

Tue, Nov 19, 2024 at 1:27 PM

Confirming receipt.

[Quoted text hidden]

--

Vera Equinox Technologies, Inc.

JOHN PATRICK S. VARGAS

SALES EXECUTIVE

T: (044) 951 2212 | M: 0917-126-6657 or 0917-718-0806

Email: sales2@veraequinox.com

Address: Room #6 G/F Ramoso Bldg., Padre Burgos, Cabanatuan City,
3100, Nueva Ecija

"Technology is best when it brings people together." Matt Mullenweg - Social Media Entrepreneur

**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 6 2

Project: "PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF VARIOUS ICT MACHINE AND EQUIPMENT CONSISTING OF THE FF: ONE LOT SERVER AND ONE LOT NETWORK ATTACHED STORAGE-REBDDING"

Approved Budget for the Contract (ABC): Php1,000,000.00

Pre-procurement Conference: Sept.2, 2024, 9:00AM

Pre-bid Conference: Oct.7, 2024, 9:00AM

Opening of Bids: Oct.21, 2024, 1:00PM

Whereas, the **Metals Industry Research and Development Center (MIRDC)** posted the Invitation to Bid for the above project on Sept.28, 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 22 days;

Whereas, a pre-bid conference was conducted on Oct. 7,2024 at 1:00 pm, which was attended by the following bidders: Ablaze Marketing, Vera Equinox, Xitrix Computer Corp., Quanby Solutions and Tracerline Technologies;

Whereas, in response to the said invitation, only VERA EQUINOX TECHNOLOGIES INC. signified its intention to join the bidding and subsequently purchased the bidding documents;

Whereas, the opening of bids was held on Oct.21, 2024 at 1:00pm at the MIRDC, AMCEN Board Room ,2nd Floor, AMCEN Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, the lone bidder, VERA EQUINOX TECHNOLOGIES, 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 VERA EQUINOX TECHNOLOGIES, INC. as read was PhP949,000.00;

Whereas, VERA EQUINOX TECHNOLOGIES, INC. being the single calculated bid, was scheduled for post-qualification on Oct.30, 2024;

Whereas, after verifying, validating and ascertaining its documents, VERA EQUINOX TECHNOLOGIES, INC. passed all the criteria for post-qualification;

Whereas, Sec 36 (a) of the 2016 Revised Implementing Rules and Regulations of RA 9184 states:

“A Single Calculated and Responsive Bid (SCRB) shall be considered for award if...

a) If after advertisement, only one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR, and it meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements;


Now, therefore, The BAC hereby **RESOLVED**, as it is hereby **RESOLVED**, pursuant to Section 36 (a) of R.A. 9184, to declare **VERA EQUINOX TECHNOLOGIES, INC.** as the Single Calculated and Responsive Bidder (SCRB) and to recommend to HOPE that the contract for the **“PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF VARIOUS ICT MACHINE AND EQUIPMENT CONSISTING OF THE FF: ONE LOT SERVER AND ONE LOT NETWORK ATTACHED STORAGE- REBDDING”** be awarded to **VERA EQUINOX TECHNOLOGIES, INC.** at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 12th day of November 2024



RODNEL O. TAMAYO
BAC Chair



ZALDA R. GAYAHAN
BAC Member



ISIDRO D. MILLO
BAC Member



JERRY G. OYONG
TWG Member

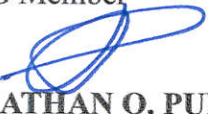

ERIC B. CASILA
TWG Member


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ROMMEL N. CORONA
BAC Member


JUN KIMUEL C. ROMERO
TWG Member


ELLI JOSHUA G. REY
TWG Member


JONATHAN Q. PUERTO
Assistant Project Leader

Approved (✓) / Disapproved ()


ROBERT O. DIZON
Executive Director

Approved on 11/15/24