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METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

		UIIU		lvenue, Bicutan, Ta		NE	IV 2 amed	Ph
13 13				Nos.: 8837-0431 1 N# 000-284-708	0 30	Personal	Tru 12:0	
PURC	CHASE	ORD		14% GGG 201700		87.50		
Supplier	VERA EQ	XONIU	TECHNOLOGIES, INC.		T 20 11	24-11-1268	<u> 2- F.2D -</u>	EMS.
	REPORTS TO STATE	78 RATTES	J. Richt Darley Remarks Commence	tv. Nueva Edia	P.O. No.:	19-Nov-24		
Tel No.:	(044) 951 2	212 09:	17-126-6657 or 6917-718-0896 Email:	sales2@veraequino	Date:	24071294		
TIN :	210-901-40	1-000			7	17-Jul-24		
Gentleme					Date:			
		Office ti	a following articles a hings to the se-					
Place of D	AMCEN/M	achiner	ne following articles subject to the ter r and Equipment Outlay	ms and conditions	contained n	erein: 45 CI	D-ARNP-	
Date of D	-t'	45 cale	ਰਹੇਸ਼ਾ ਰੋਕਪਤ ਕਰਿਵਾ ਸਵਾਵਾਂਜਾ <i>ਅਤੇ ਬਣਾ</i> ਰਾਵਤ	o Proceed	Delivery le	21111.	(P	
Mode of P	rocuremen	Public	Sidding		Payment T		INCLUSIVE	
Item No.	Unit	30000	UREMENT OF ONE LOTSUPPER AND DELF		Quantity	Unit Cost	Amoun	1
1	unic	MACH	DIE AND EQUIPMENT CONSISTING OF THE	VERY OF VARIOUS IC		1	7011001	
			AND ONE LOT NETWORK ATTACHED	E FF: ONE LOT SERVE				1
		ONE LO	OT SERVER			550,000,00		
			T NETWORK ATTACHED STORAGE	F		569,000.00 280,000.00	949.00	000
ONE LOT S	ERVER					1	345,00	0.00
Туре			2U rack server	2U rack server				Į.
-				The processor so	200021200	Pass		
				includes 12 copie	s with 6	7355		
Processo			Intel Xeon scalable processors up to 12 cores with 6 cores	processor has 6			1	opposite Company
Frocesso			per processor	total of 12 cores d	n the CPU			-
				(ADDENDUM No Supplemental Bio	1/			-
				No 1)				
Number	of Process	or .	2 processor	2 processor		Pass		
Memory			at least 120 GS memory DDR4	at least 120 GB n	nemory	Pass	-	
				The hard disk red	Wrement	Pass		,
				will be adjusted to 6 TG, configured	a total of	1	1	- 1
Hard Dist	+ 1		2.5 inch drives Hot Swap, total - of 12Tb (configured RAID 5)	1.2TE hot-syapa	פיים כתייפים			1
		Î	The territory	Supplemental Sig	1/			1
				[40 1)				- 1
No of Ha	rd Disk Ga	/s	Should support at least 24 Hot	Should support 24 Hot pluggab	at least	Pass		
			pluggable hard disks	disks	enard			1
Expansio	a Star		Up to 8x PQte 4 0 slots, 1x OCP 3 0 slot, 1x cabled	Up to 8x PCte 4	0 slots	Pass		_
Diparisa	3.0.	- I	HBARAID	1x OCP 3.0 slot cabled HBA/RA		1 1	-	-
						Pass		- 1
GPUs		The state of the s	Integrated Graphic Video	Integrated Graph	c Video	1 1		
			At least 22 inches; Refresh	At least 22 inch	PS.	Pass		1
Monitor		- Control	Rate 75Hz or higher	Refresh Rate 7	5Hz or		Table 1	1
		-		higher		Pass		1
Network	Interface	-	2x 10G SFP+ (OCP 3 0 slct/PCle)	2% 10G SFP+ (d slot/PC(e)	DCP 3 0	1	-	1
			1 of 4	1 (2.20.3)				1
(Total Amo	ount in Won	ds)						
			ho full deliment within the time and	- 4 - 1				
for every d	or railure t	chall he	he full delivery within the time specific	ed above, a penalty	of one-tent	h (1/10) of on	e percent	1
for every u	ay or uciay	Stidit DC	imposed.	/.	1			1
	1			Very	ruly yours,			1
Conforme:		. 1		11	OBERT O. D			
1111	III CA TI	η_{nin}	1	V B	recutive Dire	ctor		1
	ARCOAL	DIREIN	The second secon	Auti	norized Offic	ial	No.	1
Signature q	iver Printed	Name of	Supplier					1
	DAYALL							
	Date							
Funds Ayay	NAVOG. O	DINGCO						
	Accountant	IV		ALOBS No. O	Too Traffort	- 2011-han	1257	
	Chief Accou		The state of the s	Amount: 94			1000	-
	WHICH PAROU			, renounce 44	7, 600-	1080	74-11-	1362
								2 - 2 - 2 - 2



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bloutan, Taguig City

		9 19	Telephon	e Nos.: 8837-0431 t	o 38		MBU/
			es constant	IN# 000-284-708			
	CHASE						
Supplier:	VERA EQ	XONIU	TECHNOLOGIES, INC.		P.O. No.:	24-11-1268	
	Room #6 C	/F Ramo	so Bldg., Padre Burgos, Cabanatuan C	ity, Nueva Ecija		19-Nov-24	
Tel No.:	(014) 951 2	212 09	17-126-6657 or 0917-718-0806 Email	: sales2@veraequino	XEBITINO :	24071294	
TIN :	210-901-40	1-000				17-Jul-24	
					Date:		
Gentleme	55 C. R.	O65 N	- E-II.	1 254			
Please	rumish this	omce ti	ne following articles subject to the te y and Equipment Outlay	rms and conditions	contained h	erein: 45 CD	ADMO
		45 cale	endar days after receipt of Notice	TO DYNCASA			
Date of De			Bidding	W FTOCKE	Payment T	ellii	ICLUSIVE
Mode of Pr							ICTO21AE
Item No.	Unit	PROC	Description Description	IVERY OF VARIOUS IC	Quantity	Unit Cost	Amount
		MACH	THE AND EQUIPMENT CONSISTING OF TH	IE FF: ONE LOT SERVE	R		
			AND ONE LOT NETWORK ATTACHED	STORAGE"			
			OT SERVER			669,000.00	
		ONE L	OT NETWORK ATTACHED STORAG	E		280,000.00	949,000.00
SPE T-	nsceiver		2x St F fiber	2x SEP fiber		Pase	
	- Cerver		module/transceiver multimode	module/transcer multimode LC d	ver ver	And the second	
Power S	upply		2x Hot-awap power supply	2x Hot-swap por		Pane	-
			USD 2.0, USB 3 1, pull out	USB 2 0, USB 3	T. Dull	F*amm	
I/O Port	- 1		finto tag, operator panel, VGA	panel, VGA per	rator	9	
			management port	management po	es.		
			Windows Server 2022 Standard ROK (16 Core –	Windows Server : Standard (ADDE)	022	Pane	
Operation	g System		Multingual) V/Ith Windows Server 2022	No 1/ Supplemen	Laf The		
-			CAL (5 User)	Server 2022 CAL	(5 DEOT)		
Others							
Dropor to	sones for	and	mount universal power	included (example	rack	Paes	
omcient	operation		cables)	- Three (3) ye		Page	
-				free parts ar	ct		
			Three (3) years of free parts and service for	service for v and mainten support, (24)	ance		
and the state of t	1		warranty and maintenance	availability)			1 1
			support (24/7 availability) - Submission of Bidders	Bidder's Organization			
			Organizational Structure for checking availability of	Structure for			
Warrant	t l		a designated technical and service support team	of a designa technical en	ed		1 1
	1 1		 Submission of a certificate signed by the 	service supp			
			manufactures that the machine is brand new and	- Submission	of a		1 1
	1		- Submission of a Warranty	the manuac	turer		1 1
			Certificate	prand new a	nino in		1 1
				" Submission o	7.3		1 1
	1		. Test run oneste The	Test run onsite	The	France	
			Winning bidder shall provide all materials	provide all mate	llad etar		
Accepta	nce		related to machine and peripherals installation All	peripherals insu	no send		1 1
	1 1		requirements related to the installation, cable ready	All requirements	retated	I. I	
L			for connection to electrical	ready for conne	tion to	ļ	
(Total Ame	ount in Wor	ric)	2 cf 4		-		
In case	of failure t	to make t	the full delivery within the time specifi	ied above, a penalty	of one-tent	h (1/10) of one	percent
for every d	lay of delay	shall be	Imposed.				
				Very to	ruly yours,		1
5 6	Λ			06	OPERTO	DEZON	1
Conforme:		1 -			OBERT O. I recutive Dire		1
1115	HITHM	MMA	3A.,				. 1
	HOMINA	Trate		Auti	norized Offic	ial	1
Signature of	ver Plinted	Name o	f Supplier				1
	THE	14					
	maje						
Funds Avail	able: M	UINGC	n			-	
301	Accountan						
			The state of the s	ALOBS No.	- ACRICI-	2024-1100025	0
(Chief Accou	mant		Amount:	0-1	# 1 - 17 FM	c: 1

SMU 001 Rev. 5/08-01-13



Republic of the Philippines METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

l l		Ull	Telephor	Avenue, Bicutan, Tag ne Nos.: 8837-0431 to			MBO/
PUR	CHASE	ORE		TN# 000-284-708			
Supplier	. VERA EQ	UTNO	CTECHNOLOGIES, INC.		P.O. No.:	24-11-1268	
	RIENT ZIN	-/17 17 -1711	overs Ribby Darbox Romence Calvanationer	City, Nueva Ecija		19-Nov-24	
Tel No.:	(044) 951-	2212 0	0917-126-6657 or 0917-718-0806 Email	l: sales2@veraequine	Materials	24071294	
TIN	. 210 901-4	01-000				17-Jul-24	
-					Date:		
Gentlen			A5 - 6-11				
Diam of	e turnish the	s Ullice	the following articles subject to the to	erms and conditions	contained h	erein: 45 CD	ARNP
Date of I	Delivery.	45 ca	iendar days after receipt of Notice	To Proceed		8 8 3 8 3 7 8	,
	Procuremen		c Bidding		Payment T	VATIR	ICLUSIVE
Item No	Unit		Description		Quantity	Unit Cost	Amount
1	unit	-PRO	Description Description	DELIVERY OF VARIO	us	Offic Cosc	Allouic
		ICTM	ACHINE AND EQUIPMENT CONSISTI	NG OF THE FF: ONE L	OT		
			SERVER AND ONE LOT NETWORK ATT	ACHED STORAGE"			
		ONE	LOT SERVER			669,000.00	
		ONE	LOT NETWORK ATTACHED STORA	GE		280,000.00	949,000.00
l	-		rupply, and labor needed				
			in the installation,	electrical supply, a labor needed in the			
			commissioning and test- running of the supplied	installation, commissioning an	d test-		
			equipment and peripherals where applicable	running of the sup			
				equipment and peripherals where			
	V O ANTCOR			applicable	-	Pass	
	MIRDC						
	Compound		Included	Included			
	a Santos Sicuton				Q1		
Cperat						Paga	
Mainte	nance Manu	æt	included	included		-345	
(Englis				<u> </u>			
ONE LOT	NETWORK.	ATTACH	ED STORAGE	341			
Drive	В=у		8 bay rack station	S bay rack state	7	Pans	
Proces	Tabr		Quad Core (AMD)	Quad Core (AMI)	Pass	
Memo	0		€ Gb	S Gb configured	0 4GS ×	Pass	
	1		At least 8 units 12TB 3 5" Plus	8 units of 1218, co		Pass	
Hard t	Disk		series SATA HDD compatible	(ADDENDUM NO	17/		
			Total of 96 TB	Supplemental Bid No. 1)	Bulletin		
Sliding	Rail Kill		Included	Included		P253	
				4X RJ-45 1 GDE L (ADDENDUM No	TO POR	Pass	
1 recess	Interface	1	4 ports 1GB RJ4	Supplemental Did	Bullean		
Others	:			F46 1)			
All acc	essones		Included (example universal	Included (examp		Pass	
	sery for pro	per	power cables)	nutretes; bornet			
			3 of 4				
(Total Ar	nount in Wo	rds)					
			the full delicer while Man A	·F 1.1		.1.4	
for even	day of dela	to make	the full delivery within the time spec	atied above, a penalt	y of one-ten	(1/10) of one	e percent
for every	day or dela	y Shan D	e imposed.		1.8		
					puly source		
Conforme	: A	1		12	ROBERT O.		
	III. THE	\mathcal{M} .	•	* 1	Executive Di	ICUUI	
	HLIONIY	CHEV	V		thorized Off	icial	_
Signature	over Printe	d Name	of Supplier	AU	uionzeu On	iciai	
	129121	24	# HOROS ▼COROS				
7	Date						
Funds Ay	Bil-abstrav di	MING	<u></u>				
	management deli	Kare con					
	Accounta						Cana
	-			ALOBS No.	06- 2080	01-2014-11-0 a 106041	10020

P.O. No.



Republic of the Philippines METALS INDUSTRY RESEARCH AND THE

				Gen. Santos A	venue, Bicutan, Tag Nos.: 8837-0431 t	gulg City	CENTER		MBO/
		CHASE		DER	V# 000-284-708				
	Supplier:	VERA EQ	UINO	X TECHNOLOGIES, INC.		P.O. No.:	24-11-12	68	
	Address:	Room #6	3/F Rai	moso Bldg., Padre Burgos, Cabanatuan Ci	ty, Nueva Edja	Date:	19-Nov-	24	
	Tel No.:	(094) 332	2212	0917-126-6657 or 0917-718-0806 Email:	sales2@veraequing	Date.	2407129	14	
	TIN :	210-901-4	01-000						
	Gentleme	en:				Date:			
			Office	e the following articles subject to the ten	ms and conditions	contained he	erein:	CD A	2840
	Date of De	livery.	45 C	alendar days after receipt of Notice 1	o Proceed	Deliter 1 10			UVF
	Mode of P			lic Bidding		Payment To	CIIII	DAP	
	Item No.	Unit.		Description					LUSIVE
	1	unit	P	COCCULTUDES OF DIFF. FOIL 2015 PART DELL	VERY OF VARIOUS IC	Quantity	Unit Cost		Amount
				ACHINE AND EQUIPMENT CONSISTING OF THE AND ONE LOT NETWORK ATTACHED E LOT SERVER	EFF: ONE LOT SERVE STORAGE	R			
0 0	Statistion	ing		LOT NETWORK ATTACHED STORAGE	E		669,000. 280,000.		949,000.00
-	Ticient ope	notion						1	
				Three (3) years of free pains and service for warranty and maintenance support (24/7 availability) "Qubmission of Didder's	Three (3) y free parts service for and mainte support (3 aveilability Submissio Cloder's	A/7		Pase	
~	varranty			Organizational Structure for checking areas a structure for checking and solidation of a designated team of a certificate signed by the manufacturer that the machine is brand new and unused. Submission of a Warranty Certificate	Organizati Structure i Checking a of a design technical i Service but team Submissio certificate the manuri that the ma brand new unused Submissio Test run orani manuri manuri	or valiability val			
^	೯೭೯			Test run onsite The winning bicder shall provide all materials provided and machine and peripherals installation. All requirements installation All requirements installation for the installation, askid ready for connection to askid ready for connection to the installation, commissioning and test, tunning of the supplied equipment and peripherals where applicable.	provide all ma related to man peripherals ind All requirement to the installar ready for con- ciectrical supe labor needed installation commissionin- cumunic of the	censis inne and issuanten is related on cable oction to iy, and in the condition		Pan	
0	elivery to	Micea		The spone of the s	peripherals wr	cre	and the same of th		1 1
0	ompound outh Com	DOST				-		6 man	
500	eneral Sal venue, Ele	ros		Included	Included				
1	peration a								
5-1	aintenanc nglish)			Included	Included		 	-	
					1		11		1 1
-				4 of 4			1% E	WT	949,000.00 (42,366.07 (8,473.21
1	(lotal Amo	unt in Wor	gs9 Hun	dred Eighty Eight Thousand Six Hundred Seventy 1	esos and Seventy One	Centavos Only		P=	(9,490.00 888,670.71
ACCOUNT SECURITY.	In case	of failure I	o mak	e the full delivery within the time specific be imposed.	ed above, a penalty	of one-tent	th (1/10) of	one pe	ercent
American	Conforme:		1	8	1	OBERT O.	DEZON		
ORDER-MANUAL PROPERTY.	W	mont	6 Hay	NON	/ E	xecutive Din	ector		
AND DESCRIPTION OF THE PERSONS IN	Signature	er Printed	Name	of Supplier	Aut	horized Offic	adl		
Name and Address of the Owner, where	Funds Availa	ble:		со					
Name and Address of the Owner, where		Accountan	tIV		ALOBS No.	06-2086	01-2021	-11 000	7150
L		hief Accou	HOIL		Amount: 6	नुपद्ध, त्याः	ŵ 10i	chiolo	7 01



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

P.O. No.

DIID	CHASE		ED	N# 000-264-708			14 11.00
FURU	VERA EO	VINOX	TECHNOLOGIES, INC. so Bldg., Padre Burgos, Cabanatuan Cit 17-126-6657 or 0917-718-0806 Email:			MIRDC 24-11-1268	- FAD - FMS
Supplier:	Room #6 G	/F Ramo	so Bldg., Padre Burgos, Cabanatuan Cit	v. Nueva Ecija	P.O. No.:	19-Nov-24	
Address:	(044) 951 2	212 09	17-126-6657 or 0917-718-0806 Email:	sales2@veraequino	Date:	24071294	
101110	210-901-4 0	1-000			P.R. No.:	17-Jul-24	
I II :	-300000 201.00000 0000	1 000			Date:	17-341-24	
Gentleme							
Please	furnish this	Office t	he following articles subject to the ten y and Equipment Outlay	ms and conditions	contained h	erein:	ADNO
riace or D	Cirvery.		endar days after receipt of Notice t		Delivery I	CIIII.	
Date of De		Dublic	Bidding	o Proceeu	Payment 7	Term LDDAF	CLUSIVE
	rocuremen	L:					
Item No.	Unit unit	"PROC	Description Description	ERY OF VARIOUS IC	Quantity	Unit Cost	Amount
		MACH	INE AND EQUIPMENT CONSISTING OF THE		2		
			AND ONE LOT NETWORK ATTACHED S	STORAGE"			
			OT SERVER			669,000.00	
ONE 1 OF 6		ONE LO	OT NETWORK ATTACHED STORAGE			280,000.00	949,000.00
ONE LOT S	ERVER						
Туре			2U rack server	2U rack server		Pass	
				The processor sp		Pass	
			latel Vana and the	includes 12 copie cores per process			
Processo	or .		Intel Xeon scalable processors up to 12 cores, with 6 cores	processor has 6 d	ores, for a		
			per processor	total of 12 cores i (ADDENDUM No			
				Supplemental Bio			
Bl				No. 1)		Pass	
Number	of Processo	DE .	2 processor	2 processor			
Memory			at least 128 GB memory DDR4	at least 128 GB n DDR4	remory	Pass	
				The hard disk red		Pass	
				will be adjusted to 6 TG, configured			
Hard Dist	k		2.5 inch drives Hot Swap, total of 12Tb (configured RAID 5)	1.2TB hot-swapa	ole drives		
				(ADDENDUM No Supplemental Bio			
				No. 1)			
No. of Ha	rd Disk Ba	vs	Should support at least 24 Hot	Should support 24 Hot pluggabl		Pass	
			pluggable hard disks	disks	e naru		
Expansio	n Sint		Up to 8x PCIe 4.0 slots, 1x	Up to 8x PCle 4		Pass	
LAparisio	11 3101		OCP 3.0 slot, 1x cabled HBA/RAID	1x OCP 3.0 slot cabled HBA/RA	9		
				Cubica Fibrator		Pass	
GPUs			Integrated Graphic Video	Integrated Graphi	c Video		
				At least 22 inch	ac.	Pass	
Monitor			At least 22 inches; Refresh Rate: 75Hz or higher	Refresh Rate: 7			
				higher			
Network	Interface		2x 10G SFP+ (OCP 3.0 slot/PCIe)	2x 10G SFP+ (0 slot/PCle)	OCP 3.0	Pass	
L				SIOU CCAE)			
(Total Amo	unt in Wor	de)	1 of 4				
•							
In case	of failure	to make t	the full delivery within the time specific	ed above, a penalty	of one-ten	th (1/10) of one	percent
for every d	lay of delay	shall be	imposed.	/	1		
				Very t	ruly yours,		
Conforme:				A R	OBERT O. I	OTZON	
comornie.					ecutive Dire		<i>X</i>
						:-1	
Signature o	ver Printer	Name o	f Supplier	Autr	norized Offic	ciai	
	Date						
Funds Avail	able NNY 6. Q						
JOH	INNY G. Q	UINGCO)				
	Accountan			ALOBS No. 0	6- 708(col	- 20W-10002	भठ
(Chief Accou	intant		Amount: 4	9, 00.	to leo U	000
						PO No	24-11-1268



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

PU	R	CI	IA	SE	O	RD	ER	

Supplier:	Poom #6	OTIACY	TECHNOLOGIES, INC.	No. Norm Esile	P.O. No.:	24-11-1268	38
Address:	(044) 051	7717 LOC	oso Bldg., Padre Burgos, Cabanatuan C	ity, ivueva Ecija	Date:	19-Nov-24	
Tel No.:	(077) 551 2	2212 03	917-126-6657 or 0917-718-0806 Email	. salesz@veraequinc	P.R. No.:	24071294	
TIN :	210-901-40	01-000			Date:	17-Jui-24	
Gentleme							
Please	furnish this	Office t	he following articles subject to the te ry and Equipment Outlay	rms and conditions	contained h	erein:	ARNP
		45 cal	endar days after receipt of Notice	to Brocood		2 17 17 0	
Date of De			Bidding	to Proceed	Payment T	erm LDDA	
	rocurement	Li.				VALL	NCLUSIVE
Item No.	Unit unit		Description CUREMENT OF ONE LOT SUPPLY AND DEL VINE AND EQUIPMENT CONSISTING OF THE	IE FF: ONE LOT SERVE	l .	Unit Cost	Amount
			AND ONE LOT NETWORK ATTACHED OT SERVER OT NETWORK ATTACHED STORAG			669,000.00 280,000.00	040 000 00
		OHLL	2x SFP fiber	2x SFP fiber		200,000.00	949,000.00
SPF Tra	nsceiver		module/transceiver multimode LC duplex	module/transcei multimode LC d			
Power S	upply		2x Hot-swap power supply	2x Hot-swap po- supply	00.000	Pass	
I/O Ports	\$		USB 2.0, USB 3.1, pull out info tag, operator panel, VGA port, external diagnostic port, management port	USB 2.0, USB 3 out info tag, ope panel, VGA port diagnostic port, management po	rator , external	Pass	
Operatir	g System		Windows Server 2022 Standard ROK (16 Core – Multilingual) With Windows Server 2022 CAL (5 User)	Windows Server 2 Standard (ADDE! No.1 / Supplemen Bulletin No.1) with Server 2022 CAL	tat Bid Windows	Pass	
Others							
proper in	sories for istallation operation	and	included (example : rack mount, universal power cables)	included (example mount, universal p cables)		Pass	
			Cachesy	Three (3) ye free parts an		Pass	
Warrant			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.	service for wand mainten support. (24, availability) Submission Bidder's Organization Structure for checking aw of a designatechnical anservice suppteam. Submission of that the macbinated in ew a unused. Submission of Submission of the submissi	arranty ance 7 of ial sitability ted 1 ort of a pned by turer hine is nd		
Accepta	nce		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	Warranty Cer Test run onsite. winning bidder s provide all mate related to machi peripherals insta All requirements to the installation ready for conne-	ifficate. The hall rials ne and illation. related 1, cable	Pass	
(Total Amo	ount in Wor	rds)	2 of 4				
	of failure t	to make	the full delivery within the time specif imposed.	Very t	OBERT O. I	DIZON	percent
					xecutive Dire		-
Signature o	over Printed	l Name o	f Supplier	Auti	norized Offic	ial	
	Date						
Funds Avail JO I	Accountant	UINGC at IV	0	ALOBS No. 700	3.5/	2.21 1 60.00	
	Chief Accou			Amount:	100001-	2014-11-0002	0
				qua	, as.	P.O. No.	24-11-1268



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

837-0431 to 38 **MBO**/

PURCHASE ORDER

			TECHNOLOGIES, INC.		P.O. No.:	24-11-1268	8
Address:	Koom #6	G/F Ramo	oso Bldg., Padre Burgos, Cabanatuan	City, Nueva Ecija	Date:	19-Nov-24	
Tel No.:	(044) 951	2212 05	917-126-6657 or 0917-718-0806 Ema	il: sales2@veraequino	P.R. No.:	24071294	
TIN :	210-901-4	01-000			Date:	17-Jul-24	
Gentleme	n'				Dutc.		
		s Office t	he following articles subject to the t	erms and conditions	contained h	arain:	
Place of De	AMCEN/I	Machine	he following articles subject to the try and Equipment Outlay	citis and conditions	Delivery Te	45 CE	ARNP
Date of De		45 cal	endar days after receipt of Notice	e to Proceed	Payment T		P
Mode of Pr		+. Public	Bidding		rayment i	VATI	NCLUSIVE
Item No.	Unit_		Description		Quantity	Unit Cost	Amount
1	unit		Description UREMENT OF ONE LOT SUPPLY AND			Offic Cost	Amount
			ACHINE AND EQUIPMENT CONSISTI		от		
		5	ERVER AND ONE LOT NETWORK ATT	ACHED STORAGE"			
		ONE L	OT SERVER			669,000.00	
		ONEL	OT NETWORK ATTACHED STORA	GE		280,000.00	949,000.00
			supply, and labor needed in the installation,	electrical supply, a labor needed in th			
			commissioning and test- running of the supplied	installation, commissioning an	d test		
			equipment and peripherals	running of the sup			
			where applicable	equipment and peripherals where			
Dalassa	1- 1110			applicable			
Building,	to AMCen MIRDC	1				Pass	
	nd, DOST impound,		Included	Included			
General	Santos		moded	Included			
Avenue,							
Operation	n &					Pass	
(English)	nce Manu	al	included	included			
ONE LOT N	ETWORK	ATTACHE	D STORAGE				
Drive Ba	ay		8 bay rack station	8 bay rack station		Pass	
Processo	or		Quad Core (AMD)	Quad Core (AMI		Pass	
Memory			8 Gb	8 Gb configured	to 4GB x	Pass	
			At least 9 units 12TD 2 5° Dive	8 units of 12TB, co		Pass	
Hard Di	sk:		At least 8 units 12TB 3.5° Plus series SATA HDD compatible	(ADDENDUM No.			
			with the unit Total of 96 TB	Supplemental Bid No. 1)	Bulletin		
Sliding	Rail Kit		Included	Included		Pass	
				4X RJ-45 1 GbE L		Pass	
Network	Interface		4 ports 1GB RJ4	(ADDENDUM No. Supplemental Bid			
Others				No. 1)			
				-		Pass	
All acce necessa	ssories Iry for pro	per	Included (example : universal power cables)	Included (examp universal power			
-			3 of 4				
(Total Amo	ount in Wo	rds)					
			the Cill delices of the state of	· · · · · · · · · · · · · · · · · · ·			
In case	or railure	to make i	the full delivery within the time speci	fied above, a penalty	of one-tent	h(1/10) of one	percent
for every d	ay or delay	/ snall be	imposed.		(SA		
					ruly yours,		
Conforme:					OBERT O. I		
comornici				, ,	xecutive Dire	ector	
				A1	ممانحوا مرد	:_1	-
Signature o	ver Printed	d Name o	f Supplier	Autr	norized Offici	idi	
4	Date						
Funds Ayoil	able v.	DUINGO	9				
	Accountag		-				_
				ALOBS No. 🔿	(- nosco)	1-2014-11-0	00 20 10 24-11-1268
(Chief Accou	untant		Amount:	ua am	DEALLA	(7) Pat == ====
				7.	1-11 000-	- TO OFFO	24-11-1268

MIRDE

Chief Accountant

Republic of the Philippines

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

PIIR	CHASE	OP		1# 000-284-708					
Supplier	VERA EQ	UINO	X TECHNOLOGIES, INC.		P.O. No.:	24	1-11-1268	3	
oupplier.	Room #6 (F Rai	moso Rida Padre Rurgos Cahanatuan Cit	y, Nueva Ecija		1	9-Nov-24		
Tel No.:	(044) 951	2212	0917-126-6657 or 0917-718-0806 Email:	sales2@veraequind	X.com	2	4071294		
TIN :	210-901-40	01-000			Date:	_1	7-Jul-24		
Gentleme	en:				Date.				
		Office	e the following articles subject to the terr	ns and conditions	contained he	ere	ein:		
Place of D	elivery:	lachi n	e the following articles subject to the terr		Delivery Te	erm	1: 45 C	DAR	NP
Date of De	elivery:	45 C	alendar days after receipt of Notice t	o Proceed	Payment To		n LDD		
	rocurement	l.	lic Bidding			_			USIVE
Item No.	Unit unit	"PF	Description ROCUREMENT OF ONE LOT SUPPLY AND DELIX	ERY OF VARIOUS IC	Quantity	L	Jnit Cost		Amount
		ONE	CHINE AND EQUIPMENT CONSISTING OF THE AND ONE LOT NETWORK ATTACHED : LOT SERVER LOT NETWORK ATTACHED STORAGE	FF: ONE LOT SERVE STORAGE"			69,000.00 80,000.00	<u>.</u>	949,000.00
stallation a ficient ope						Γ			
/arranty			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.	Three (3)) free parts a service for and mainte support. (2 availability Submissio Bidder's Organizati-Structure f checking a of a design technical a service support. Submission certificate the manufathat the mibrand new unused. Submission Submission Submission Submission	and warranty enance 44/7) n of onal or vailability lated nd oport n of a signed by acturer achine is and		P	*****	
cceptance	2		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 tests. Funning of the supplied equipment and peripherals where applicable.	Warranty C Test run onsity winning bidder provide all ma related to mac peripherals ins All requirement to the installat ready for conn electrical supp labor needed installation, commissioning running of the equipment and peripherals with	b. The shall shall serials thine and stallation to related on cable ection to lly, and n the grand tests supplied to shall supplied to shall sha		P	0.55	
elivery to duilding, Millompound, outh Compensal Salvenue, Bickers	DOST pound, ntos		Included	applicable.			P	388	
aguig, MM peration 8 aintenanc	e Manual		Included	Included		\vdash	P	255	
nglish)		The state of the s	4 of 4	,		es.	=P: s: 5% GM 1% EW 1% R	P T	949,000.00 (42,366.07) (8,473.21) (9,490.00)
(Total Amo	ount in Woff	i dis t) Hun	dred Eighty Eight Thousand Six Hundred Seventy P	esos and Seventy One (Centavos Only		=P:	=	888,670.71
Conforme:	ay of delay	shall t	e the full delivery within the time specifie be imposed.	Very to	of one-tenti ruly yours OBERT O. I xecutive Dire	DI Z	ZON	ne per	cent
Funds Avail			SCO	ALORS No.	nc. 20200	1-	2024.11	000	2P

Amount:

949.000. a

10604010

BUDGET UTILIZATION RELACIST AND STATUS

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

Date : 11/21/2024

MIR	RDC Compound, Ger	n. Santos Ave., Upper Bicutan, Taguig City	Fund :07	-	
Payee	VERA EQUINOX	TECHNOLOGIES, INC			
Office					
Address					
Respon	sibility Center	Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount
19-007-01-08-1	14 - 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

Position

Date

JONATHAN Q. PUERTO

Asst. Project Leader

B.

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

Signature

Printed Name:

Position

Head, Requesting Office/Authorized Representative

Date

C. STATUS OF LITH IZATION

	Rete	rence			Amount	to the control of a property of the control of the control of a second of the control of the con		
					tragalismo de artificació sono i follocolere con el follocole controla i que la comuna	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	Market Prysh (charles) and charles and cha				

6 G/F RAMOSO BLDG. BURGOS AVENUE CABANATUAN CITY, NUEVA ECIJA, 3100 0917 126 6657 | 0966 950 8254

sales2@veraequinox.com

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,

Sales Executive





NOTICE TO PROCEED

November 18, 2024

JOHN PATRICK S. VARGAS Sales Executive VERA EOUINOX 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. **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.

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

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

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



NOTICE 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:

- 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.

John Patrick Vargas

Very truly yours,

ROBERT O. DIZON

Executive Director

mail 11/19/74

Website

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

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

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



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

RESOLUTION NO. 2024-0062

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. TAM

BAC Chair

ZALDAR, 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. COROÑA

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 11/13/2