



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

GABI GROUP INC.

Supplier:	295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan	P.O. No.:	24-10-1094
Address:	San Juan City	Date:	17-Oct-24
Tel No.:	007-167-489-000	P.R. No.:	24071327
TIN		Date:	22-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:	60 CD ARNP
Date of Delivery:	60 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 TWO (2) UNITS DIGITAL LIGHT PROCESSING (DLP) / LIQUID CRYSTAL DISPLAY (LCD) / LIGHT EMITTING DIODE (LED) 3D PRINTER- REBIDDING"	2	599,750.00	1,199,500.00

Technical Specifications by End-User (MIRDC)			Supplier's Offer and Compliance	TWG remarks (Pass/Fail)
Maximum Build Volume	At least 330 mm x 185 mm x 400 mm		330mm x 185mm x 400mm	Pass
Maximum Printing Speed	At least 400 layer/hr		400 layer/hr	Pass
Minimum Layer Thickness	At least 10 microns		10 microns	Pass
Light Source	405nm		405nm ParaLED Matrix 3.0	Pass
Connectivity	USB, Ethernet		Front USB Port and Ethernet	Pass
Minimum Touch Panel	5"		5"	Pass
Materials	Open Source/Third Party		Third-party materials	Pass
Additional features	<ul style="list-style-type: none"> Automated resin feeder Air purifier Drip hanger 		Pump & Fill -Automated Resin Feeder Air Purifier Built-in drip hanger	Pass
Materials	2kgs 8k 3D Printing Resin 1kg Ultra high temperature Resin 2kgs ABS-like Resin 1kg PC/GF like Resin 1kg Impact Resin 1kg Flame Retardant Resin 1kg Rigid Resin 1kg Castable with 40% Wax 1kg Elastic Resin 1kg Speed Resin		2kgs 8k 3D Printing Resin 1kg Ultra high temperature Resin 2kgs ABS-like Resin 1kg PC/GF like Resin 1kg Impact Resin 1kg Flame Retardant Resin 1kg Rigid Resin 1kg Castable with 40% Wax 1kg Elastic Resin 1kg Speed Resin	Pass

(Total Amount in Words) 1 of 6

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:
Justin Gabitan / Gabi Group Inc.
Signature over Printed Name of Supplier
Date: 11/6/24

Very truly yours,

ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available:

JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOB No. 04-708404 2024-10-000176
Amount: 1,199,500.00 100040 to 01

P.O. No. 24-10-1094



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

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PURCHASE ORDER

GABIGROUP INC.

Supplier:	295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan, San Juan City	P.O. No.:	24-10-1094
Address:		Date:	17-Oct-24
Tel No.:	007-167-489-000	P.R. No.:	24071327
TIN:		Date:	22-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:	60 CD ARNP
Date of Delivery:	60 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 TWO (2) UNITS DIGITAL LIGHT PROCESSING (DLP) / LIQUID CRYSTAL DISPLAY (LCD) / LIGHT EMITTING DIODE (LED) 3D PRINTER- REBIDDING"	2	599,750.00	1,199,500.00
Wash Module		2 sets 25L washing capacity Maximum vortex speed: At least 300 rpm Compatible with 3D Printer	2 sets 25L washing capacity Maximum vortex speed: At least 300 rpm Compatible with 3D Printer	Pass	
Cure Module		2 sets 350mm diameter X 300 mm Curing Size 1-120 minute curing time Compatible with 3D Printer	2 sets 350mm diameter X 300 mm Curing Size 1-120 minute curing time Compatible with 3D Printer	Pass	
Ultrasonic Cleaner		2 sets Stainless Steel 304 140mm x 130mm x 90 mm capacity	2 sets Stainless Steel 304 140mm x 130mm x 90 mm capacity	Pass	
Resin Wash		10kg	10kg	Pass	
Post-processing UV pen		2 sets 405 nm LED	2 sets 405 nm LED	Pass	
Post-processing ultrasonic cutter		2 sets 40 kHz cutter oscillation With 20 pcs replacement blades	2 sets 40 kHz cutter oscillation With 20 pcs replacement blades	Pass	
Post-processing set		Included scraper set, funnel, clippers and brush	Included scraper set, funnel, clippers and brush	Pass	
Curing putty		600g	600g	Pass	
Tools and Toolbox		Included (Appropriate tools with toolbox needed during maintenance)	Included (Appropriate tools with toolbox needed during maintenance)	Pass	
Laptop		<ul style="list-style-type: none"> OS: Windows 11 Pro 64 Processor: At least 14 cores Storage: At least 1TB SSD Memory: At least 32GB Video Card: At least 4GB GDDR6 Display screen: At least 15 inches Bluetooth Mouse Included Connectivity: WiFi, LAN, Bluetooth Productivity Tools: At least Microsoft Office 2021 (One-time license) Warranty and Accidental Damage Protection: 3 years 	<ul style="list-style-type: none"> OS: Windows 11 Pro 64 Processor: At least 14 cores Storage: At least 1TB SSD Memory: At least 32GB Video Card: At least 4GB GDDR6 Display screen: At least 15 inches Bluetooth Mouse Included Connectivity: WiFi, LAN, Bluetooth Productivity Tools: At least Microsoft Office 2021 (One-time license) 	Pass	

(Total Amount in Words)

2 of 6

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:
Justin Gabitan / Gabigroup Inc.
Signature over Printed Name of Supplier

Very truly yours,

ROBERT O. DIZON
Executive Director
Authorized Official

Date: 11/6/24

Funds Available:

JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. 04-308601-2024-10-000MG
Amount: 1,199,500.00 JOCWYOTO a

P.O. No. 24-10-1094



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

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GABIGROUP INC.

Supplier:	295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan	P.O. No.:	24-10-1094
Address:	San Juan City	Date:	17-Oct-24
Tel No.:	007-167-489-000	P.R. No.:	24071327
TIN	:	Date:	22-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:	60 CD ARNP
Date of Delivery:	60 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 TWO (2) UNITS DIGITAL LIGHT PROCESSING (DLP) / LIQUID CRYSTAL DISPLAY (LCD) / LIGHT EMITTING DIODE (LED) 3D PRINTER- REBIDDING"	2	599,750.00	1,199,500.00
		<ul style="list-style-type: none"> Warranty and Accidental Damage Protection: 3 years 			
Build Generation		Included (2 Perpetual Licenses with Certification from the Principal indicating Perpetuity)	Included (2 Perpetual Licenses with Certification from the Principal indicating Perpetuity)	Pass	
Slicing and Parameter Editor		Included (2 Perpetual Licenses with Certification from the Principal indicating Perpetuity)	Included (2 Perpetual Licenses with Certification from the Principal indicating Perpetuity)	Pass	
All necessary software for proper use of machine		Included (2 Perpetual Licenses with Certification from the Principal indicating Perpetuity)	Included (2 Perpetual Licenses with Certification from the Principal indicating Perpetuity)	Pass	
Pro version of slicer software		One (1) 3-year subscription	One (1) 3-year subscription	Pass	
All accessories and installations necessary for proper and efficient operation		Included	Included	Pass	
All necessary storage equipment for Materials		Included	Included	Pass	
UPS with AVR		2 units (1st UPS with AVR can handle/compatible with 2 3D printers connected to it and running and the 2nd UPS with AVR can handle/compatible with 2 Wash and 2 Cure modules connected to it and running)	2 units (1st UPS with AVR can handle/compatible with 2 3D printers connected to it and running and the 2nd UPS with AVR can handle/compatible with 2 Wash and 2 Cure modules connected to it and running)	Pass	
Films		8 pieces ACF film	8 pieces ACF film	Pass	
Extra Building Plate		8 pcs nFEP film	8 pcs nFEP film	Pass	
Extra Aluminum Resin Vat		4 sets	4 sets	Pass	
Extra Curing System Source		4 sets	4 sets	Pass	
Tables with vibration pads		2 sets	2 sets	Pass	
Warranty / Maintenance / Support		Included (Compatible with 3D printer, Wash Module, Cure Module, Ultrasonic Cleaner)	Included (Compatible with 3D printer, Wash Module, Cure Module, Ultrasonic Cleaner)	Pass	
		<ul style="list-style-type: none"> Two (2) years of free parts and service for warranty and maintenance support. Two (2) years free maintenance for all software. 	<ul style="list-style-type: none"> Two (2) years of free parts and service for warranty and maintenance support. 	Pass	

(Total Amount in Words) 3 of 6

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:
Justin Gabitan / Gabigroup Inc.
Signature over Printed Name of Supplier

Very truly yours,

ROBERT O. DIZON
Executive Director
Authorized Official

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant IV
Chief Accountant

ALOBS No. 04-708601-2024-10-000 126
Amount: 1,199,500.00 70604050 01

P.O. No. 24-10-1094



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

GABIGROUP INC.

Supplier:	295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan	P.O. No.:	24-10-1094
Address:	San Juan City	Date:	17-Oct-24
Tel No.:	007-167-489-000	P.R. No.:	24071327
TIN	:	Date:	22-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:	60 CD ARNP
Date of Delivery:	60 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 TWO (2) UNITS DIGITAL LIGHT PROCESSING (DLP) / LIQUID CRYSTAL DISPLAY (LCD) / LIGHT EMITTING DIODE (LED) 3D PRINTER- REBIDDING"	2	599,750.00	1,199,500.00
		<ul style="list-style-type: none"> One (1) year free post-sales (maintenance support) for the laptop 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 free maintenance for all software. One (1) year free post-sales (maintenance support) for the laptop 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. 			
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, tooling, cable ready for connection to electrical supply, and labor needed in the installation, commissioning and test-running of the supplied machine and peripherals where applicable. The winning bidder should at least print three copies (3) of three (3) sample products, as identified/approved by the Project Team to showcase the 		Pass	


(Total Amount in Words) 4 of 6

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: 
Justin Easit / Gabigroup Inc.
Signature over Printed Name of Supplier
Date: 11/6/24

Very truly yours,


ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available:

JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOB No. 04-308601-2024-10-000176
Amount: 1,199,500.00 10604070 a

P.O. No. 24-10-1094



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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GABIGROUP INC.

Supplier:	295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan	P.O. No.:	24-10-1094
Address:	San Juan City	Date:	17-Oct-24
TIN:	007-167-489-000	P.R. No.:	24071327
		Date:	22-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:	60 CD-ARNP
Date of Delivery:	60 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 TWO (2) UNITS DIGITAL LIGHT PROCESSING (DLP) / LIQUID CRYSTAL DISPLAY (LCD) / LIGHT EMITTING DIODE (LED) 3D PRINTER- REBIDDING"	2	599,750.00	1,199,500.00
		<ul style="list-style-type: none"> equipment's quality and functionality per printer The winning bidder should provide a training certification of the technical and service support team from the Principal. Provide transformer if necessary Provide a list of consumables (easily worn out parts, commonly replaced parts, etc.) Provide a display box with a minimum of fifteen (15) samples showcasing the variety of printing materials and printing complexities 			
		<ul style="list-style-type: none"> The winning bidder should at least print three copies (3) of three (3) sample products, as identified/approved by the Project Team to showcase the equipment's quality and functionality per printer. The winning bidder should provide a training certification of the technical and service support team from the Principal. Provide transformer if necessary Provide a list of consumables (easily worn out parts, commonly replaced parts, etc.) Provide a display box with a minimum of fifteen (15) samples showcasing the variety of printing materials and printing complexities 			
Training		<ul style="list-style-type: none"> Operations, Safety and Maintenance Training for at least eight (8) personnel for at least three (3) days with training certificates. Advanced training for at least eight (8) personnel for at least three (3) days with training certificates. (Advanced printing techniques, Advanced Post-processing, Advanced slicing) 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 			
		<ul style="list-style-type: none"> Operations, Safety and Maintenance Training for at least eight (8) personnel for at least three (3) days with training certificates. Advanced training for at least eight (8) personnel for at least three (3) days with training certificates. (Advanced printing techniques, Advanced Post-processing, Advanced slicing) All materials to be used during training is to be supplied by the winning bidder. 			
				Pass	

(Total Amount in Words) 5 of 6

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:
Justin Gobitan Gabigroup Inc.
Signature over Printed Name of Supplier

Very truly yours,

ROBERTO D. DIZON
Executive Director
Authorized Official

Funds Available:
JOHNNY G. QUINGCO
Chief Accountant

ALOBS No. **04-308601-2024-10-001110**
Amount: **1,199,500.00**

P.O. No. **24-10-1094**



GABIGROUP INC.

Gentlemen:

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

Place of Delivery: **AMCEN/Machinery and Equipment Outlay**

~~Date of Delivery: 60 calendar days after receipt of Notice to Proceed~~

Delivery Term: **60 CD ARNP**

Date of Delivery: _____
Mode of Procurement: **Public Bidding**

Payment Term	LDDAP
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Mode of Procurement:

VAT INCLUSIVE

(Total Amount in Words)	One Million One Hundred Twenty Three Thousand Two Hundred Forty Five Pesos and Eighty Nine Centavos Only	=P=	1,123,245.89
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Conforme: Justin Gabitan / Ecobigroup
Signature over Printed Name of Supplier:

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBs No. 070-705601-2024-10-000176
Amount: 1199,500-00 10004000

P.O. No. **24-10-1094**



BUDGET UTILIZATION REQUEST AND STATUS**METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**
MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig CityNo. : 06-308601-2024-10-000176
Date : 10/18/2024
Fund : 07

Payee : GABIGROUP INC.

Office :

Address :

Responsibility Center	Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount
19-007-01-08-114 - TRIAMPH Y2	PO No. 24-10-1094 dated 10/17/24 as per PR No. 24071327 dated 07/22/24.		5060405001	1,199,500.00
TOTAL				1,199,500.00

A. Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision, and supporting documents valid, proper and legal Signature :  Printed Name : FRED P. LIZA Position : 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 :
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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)
10/18/2024	BURS	06-308601-2024-10-000176	1,199,500.00				



NOTICE TO PROCEED

October 5, 2024

JUSTIN GABITAN

Sales Manager

GABIGROUP INC.

295 Col Bonny Serrano Ave.,

Greenview Compound, Lot 7,

Brgy Bagong Lipunan ng Crame

Quezon City

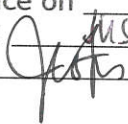
The attached Contract Agreement having been approved, notice is hereby given to **GABIGROUP INC.** that work may proceed on the project for the **“PROCUREMENT OF TWO (2) UNITS DIGITAL LIGHT PROCESSING (DLP) / LIQUID CRYSTAL DISPLAY (LCD) / LIGHT EMITTING DIODE (LED) 3D PRINTER-REBIDDING”** effective 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 Oct 17, 2024 (date of receipt)
Name of Bidder's Representative: JUSTIN GABITAN
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.

CONTRACT AGREEMENT

THIS AGREEMENT made this 3rd day of October 2024 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called "the Entity") of the one part and **GABIGROUP 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 TWO (2) UNITS DIGITAL LIGHT PROCESSING (DLP) / LIQUID CRYSTAL DISPLAY (LCD) / LIGHT EMITTING DIODE (LED) 3D PRINTER- REBIDDING"** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of of of **One Million One Hundred Ninety Nine Thousand Five Hundred Pesos Only (PhP1,199,500.00), 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 of **One Million One Hundred Ninety Nine Thousand Five Hundred Pesos Only (PhP1,199,500.00)** only or such other sums as may be ascertained, **GABIGROUP INC.** agrees to deliver **TWO (2) UNITS DIGITAL LIGHT PROCESSING (DLP) / LIQUID CRYSTAL DISPLAY (LCD) / LIGHT EMITTING DIODE (LED) 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:


ROBERT O. DIZON
Executive Director



FRED P. LIZA
Witness

Binding Signature of Supplier:


JUSTIN GABITAN
Sales Manager


JANINE POBLETE
Witness

Certified Funds Available


JOHNNY C. QUINGCO
Accountant IV

ACKNOWLEDGMENT

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

Before me, a Notary Public for and in the QUEZON CITY this 31 OCT 2024
2024, personally appeared:

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

JUSTIN GABITAN

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. 315;
Page No. 24;
Page No. X;
Series of 2024.

ATTY. RUBEN M. AZANES, JR.
NOTARY PUBLIC IN QUEZON CITY
VALID UNTIL DECEMBER 31, 2024
ADM. NP - 025 (2023-2024)
IBP NO. 384112 Jan. 1, 2024, Roll No. 46427
PTR No. 5555119 Jan. 2, 2024 Quezon City / TIN: 140-394-836-000
MCLE Compliance No. VII-0018605 Valid Until 04-15-2025
Add. 2A 2nd Floor 3rd Avenue, Bagong Lipunan ng Crame, Quezon City

Justin Gabitan



NOTICE OF AWARD

October 3, 2024

JUSTIN GABITAN

Sales Manager

GABIGROUP INC.

295 Col Bonny Serrano Ave.,
Greenview Compound, Lot 7,
Brgy Bagong Lipunan ng Crame
Quezon City

You are advised that the Purchase Order for the **“PROCUREMENT OF TWO (2) UNITS DIGITAL LIGHT PROCESSING (DLP) / LIQUID CRYSTAL DISPLAY (LCD) / LIGHT EMITTING DIODE (LED) 3D PRINTER- REBIDDING”** of the Metals Industry Research and Development Center under the project entitled “Technological Readiness and Innovation through Advanced Manufacturing in the Philippines” has been awarded to your firm in the amount of **One Million One Hundred Ninety Nine Thousand Five Hundred Pesos Only (PhP1,199,500.00)**, 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.

Oct 7, 2024

Rec'd
Janine Profeta

Very truly yours,


ROBERT O. DIZON
Executive Director

NOTICE OF AWARD_ DLP. LCD, LED 3D PRINTER

Janine Poblete <administration@puzzlebox3d.com>

Mon, Oct 7, 2024 at 6:20 PM

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

Cc: Justin Gabitan <jgabitan@puzzlebox3d.com>, Puzzlebox 3D Admin <info@puzzlebox3d.com>, janinepoblete@puzzlebox3d.com, Gabi Group <gabigroup@gmail.com>, Ronald Viterbo <ronaldviterbo@puzzlebox3d.com>, Rissa Mae Regoso <rissaregoso@puzzlebox3d.com>

Hi Ma'am Mary Grace,

Good day.

Acknowledging receipt of your email.

We will submit a Performance Surety Bond before the deadline.

Thank you!

Best Regards,



Janine Poblete

Admin Assistant

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Grace / FAV

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

RESOLUTION NO. 2024-0050

**Project: "PROCUREMENT OF TWO (2) UNITS DIGITAL LIGHT
PROCESSING (DLP) / LIQUID CRYSTAL DISPLAY (LCD) / LIGHT
EMITTING DIODE (LED) 3D PRINTER- REBIDDING"**

Approved Budget for the Contract (ABC): Php1,200,000.00

Pre-procurement Conference: June 24, 2024, 9:00AM

Pre-bid Conference: Sept 2, 2024, 9:00AM

Opening of Bids: Sept. 23, 2024, 9:00AM

Whereas, the Metals Industry Research and Development Center (MIRDC) posted the Invitation to Bid for the above project on Aug 22, 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 30 days;

Whereas, a pre-bid conference was conducted on Sept. 2, 2024 at 9:00am which was attended by the following bidders: DIGITAL MANUFACTURING SOLUTIONS INC., and GABIGROUP INC.;

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

Whereas, the opening of bids was held on Sept. 23, 2024 at 9:00am at the AMCEN Board Room, 2nd Floor, AMCEN Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, the lone bidder, GABIGROUP 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 GABIGROUP INC. as read was Php1,199,500.00;

Whereas, The TWG adopted the post-qualification results for the legal documents of GABIGROUP INC. for the procurement of EIGHT (8) UNITS HIGH SPEED FUSED FILAMENT FABRICATION (FFF) 3D PRINTER conducted last Aug. 15, 2024, considering that there were no developments in their operation and the same eligibility documents were submitted;

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

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

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


Now, therefore, The BAC hereby **RESOLVED**, as it is hereby **RESOLVED**, pursuant to Section 36 (a) of R.A. 9184, to declare **GABIGROUP INC.** as the Single Calculated and Responsive Bidder (SCRB) and to recommend to HOPE that the contract for the “**PROCUREMENT OF TWO (2) UNITS DIGITAL LIGHT PROCESSING (DLP) / LIQUID CRYSTAL DISPLAY (LCD) / LIGHT EMITTING DIODE (LED) 3D PRINTER- REBIDDING**” be awarded to **GABIGROUP INC.** at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 2nd day of October 2024


RODNELO. 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


ULYSSES B. ANTE
TWG Member


DENISE DARYL A. FLORANTE
TWG Member


LEIF OLIVER B. CORONADO
TWG Member


FRED P. LIZA
Project Leader and
Provisional BAC Member

Approved (✓) / Disapproved ()


ROBERT O. DIZON
Executive Director

Approved on Oct 3, 2024