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/

PUR	CHASE	ORDER	14" 000 201 700			
Supplier;	ADIGKOOL	Y Serrano Ave., Greenview Compound, Lot 7		PO NO.	-10-1094	7
Address:	O COI BOITI	ly Serrano Ave., Greenview Compound, Lot 7	', Brgy Bagong Lip	puran, 1	7-Oct-24	
				P.R. No.2	4071327	
TIN 00	7-167-489- 0	00		- 2	2-Jul-24	
Gentleme	on:			Date:		
		000 11 011				
Please	CEN/Mac	Office the following articles subject to the ter	ms and conditions	contained h	erein:	
	1 00	Calandar dam after the CN 1:		Delivery Te	erm: 60 CD	ARNP
Date of D		Ocalendar days after receipt of Notice to P ablic Bidding	roceed	Payment T		
Mode of P	rocurement	ibiic biddilig		- aymene i	VAT IN	CLUSIVE
Item No.	Unit	Description		Quantity	Unit Cost	Amazunt
		"PROCUREMENT OF TWO (2) UNITS DIG	ITAL LIGHT	Quartity	Offic Cost	Amount
1	unit	PROCESSING (DLP) / LIQUID CRYSTAL DIS LIGHT EMITTING DIODE (LED) 3D PRINTER	SPLAY (LCD) / - REBIDDING"	2	599,750.00	1,199,500.00
Tec	hnical Spe	ecifications by End-User (MIRDC)	Supplier's O Complia GabiGrou Phrozen Sonic V2	nce o Inc.	TWG rei (Pass/l	
	Build Volu	me At least 330 mm x 185 mm x 400 mm	330m x 185mm	x 400mm	Pas	S
Maximum Speed		At least 400 layer/hr	400 layer/hr		Pas	s
Minimum Thicknes		At least 10 microns	10 microns		Pas	
Light Sou	rce	405nm	405nm ParaLE	D Matrix 3 D	Pas	
Connecti	The state of the s	USB, Ethernet	Front USB Ethernet	Port and	Pas	
	Touch Pan		5"		Pas	•
Materials		Open Source/Third Party	Third-party mat	erials	Pas	
Additiona	l features	 Automated resin feeder Air purifier Drip hanger 	Pump & Fill Resin Feeder Air Purifier Built-in drip han	-Automated	Pas	
Materials		2kgs 8k 3D Printing Resin 1kg Ultra high temperature Resin 2kgs ABS-like Resin 1kg PC/GF like Resin 1kg Impact Resin	2kgs 8k 3D Pr Resin 1kg Ultra high temperature R 2kgs ABS-like 1kg PC/GF lik 1kg Impact Re	inting esin : Resin e Resin		

(Total Amount in Words)

1 of 6

1kg Rigid Resin

1kg Elastic Resin 1kg Speed Resin

1kg Flame Retardant Resin

1kg Castable with 40% Wax

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 174

Funds Available

JOHNNY G. QUINGCO Accountant TV Chief Accountant

Date

ROBERT OPDIZON

Very truly yours,

Ikg Flame Retardant

1kg Elastic Resin 1kg Speed Resin

1kg Rigid Resin 1kg Castable with 40%

Resin

Wax

Executive Director Authorized Official

ALOBS No. 04- 108401- 200-11-10 - 000176 Amount: 199, 100.00 रठ७७५० र० ।



ACCOUNTANT IV

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/

PUR	CHASE	ORE	DER	2.00 201 700					
Supplier	ABIGRO	JP INC.			P.O. No.	2 4-10-1094	9		
Address:	.95 COI DOI	my serra	ano Ave., Greenview Compound, Lo	it 7, Brgy Bagong Li j	unan.	17-Oct-24			
er No.: San Sdan City						P.R. No.: 24071327			
TIN :)7-167-489	-000			Date:	22-Jul-24			
Gentleme	en:				Dutc.				
Please	furnish thi	s Office t	the following articles subject to the to and Equipment Outlay	erms and conditions	contained I	herein:			
		connery	and Equipment Outlay		Delivery 7	erm:	ARNP		
Date of De		San Francisco Francisco	dar days after receipt of Notice to	o Proceed	Payment	Term LDDAP			
	rocuremen	t:		12		VAT IN	CLUSIVE		
Item No.	Unit	"PI	Description ROCUREMENT OF TWO (2) UNITS D	TOTTAL LIGHT	Quantity	Unit Cost	Amount		
1	unit	PROC	ESSING (DLP) / LIQUID CRYSTAL EMITTING DIODE (LED) 3D PRINT	DISPLAY (LCD) /	2	599,750.00	1,199,500.00		
Wash M	odule		2 sets 25L washing capacity Maximum vortex speed: At least 300 rpm Compatible with 3D Printer	2 sets 25L washing capac Maximum vortex sp At least 300 rpm Compatible with 3D	eed:	Pass			
Cure Mo	dule		2 sets 350mm diameter X 300 mm Curing Size 1-120 minute curing time Compatible with 3D Printer	2 sets 350mm diameter X mm Curing Size 1-120 minute curins Compatible with 3D	300 time	Pass			
Ultrason Resin W	c Cleaner		2 sets Stainless Steel 304 140mm x 130mm x 90 mm capacity 10kg	2 sets Stainless Steel 304 140mm × 130mm × capacity 10kg	90 mm	Pass			
Post-pro	cessing UV	pen .	2 sets 405 nm LED	2 sets		Pass			
Post-pro ultrasoni			2 sets 40 kHz cutter oscillation With 20 pcs replacement blades	2 sets 40 kHz cutter oscilla With 20 pcs replational		Pass			
Post-pro	cessing set		Included scraper set, funnel, clippers and brush	Included scraper funnel, clippers and	set.	Pass			
Curing p	utty		600g Included (Appropriate tools with	600g		Pass			
Tools an	d Toolbox		toolbox needed during	Included (Appropria with toolbox needed maintenance)		Pass			
Laptop	unt in Wor	de)	OS: Windows 11 Pro 64 Processor: At least 14 cores Storage: At least 17B 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	OS: Windows 64 Processor: At le 14 cores Storage: At leas SSD Memory: At leas 32GB Video Card: At 4GB GDDR6 Display screen: least 15 inches Bluetooth Mous Included Connectivity: WLAN, Bluetooth Productivity Tocleast Microsoft 2021 (One-time license)	east At e At obs: At Office	Pass			
(Total Amo	unt in Word	ds)	2 of 6						
In case for every da	of failure to ay of delay	o make t shall be	he full delivery within the time specifi imposed.		of one-tent	th (1/10) of one	percent		
Conforme:	hstr.	101.		6	ERT O. DI	ZON			
JULIN	<u>Gabitan</u>	1 Oabi	group Inc.		tive Direct		-		
Signature o	Date Date	Name of	Supplier	Addi	prized Offic	iai			
Funds Availe	able:								
JOHNI	NY G QUI	NGCO		ALOBS No. 00	1- 30860	51-2024-10	-000 mg		

Amount:

1,199,500.00

Accountant TV Chief Accountant

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/

Supplier	ABIGRO	UP INC.	•			4-10-100/	
Address	95 Col Bo	nny Serra	ano Ave., Greenview Compound, Lot	7, Brgy Bagong Lin	P.O. No.	4-10-1094 17-0ct-24	8
CI 110 OG	Judii Ci	-y		, - 3, 3	-	24071327	
TIN 00	7-167-489	-000	,		P.R. NO.;	22-Jul-24	
Gentleme	en:				Date:		
		is Office	the following articles subject to the to	rms and conditions	المحادث ما المحادد		
Place of D	elivery:	chinery	the following articles subject to the te	ins and conditions	Contained I	nerein:	ARNP
Date of D	elivery:	oo caren	ingi nays girel teceibt of Motice to	Proceed	Delivery T	1 F3 F3 A F3	
Mode of P	rocureme	Public B nt:	i dding		rayment	VAT IN	CLUSIVE
Item No.	Unit	"PI	ROCUREMENT OF TWO (2) UNITS DI	CTTAL LICHT	Quantity	Unit Cost	Amount
1	unit	PROC	ESSING (DLP) / LIQUID CRYSTAL D EMITTING DIODE (LED) 3D PRINTE	ISPLAY (LCD) /	2	599,750.00	1,199,500.00
				 Warranty and Accidental Da Protection: 3 y 	mage rears		
Build Ger	neration		Included (2 Perpetual Licenses with Certification from the Principal indicating Perpetuity)	Included (2 I Licenses with Ce from the Principal i Perpetuity)	Perpetual rtification ndicating	Pass	
Editor	d Parame		Included (2 Perpetual Licenses with Certification from the Principal indicating Perpetuity)	Included (2 Licenses with Ce from the Principal Perpetuity)	Perpetual rtification ndicating	Pass	
for proper machine			Included (2 Perpetual Licenses with Certification from the Principal indicating Perpetuity)	Included (2 Licenses with Ce from the Principal Perpetuity)	Perpetual rtification ndicating	Pass	
software	on of slicer		One (1) 3-year subscription	One (1) 3-year sut	oscription	Pass	
installatio for prope operation	sories and ns necess r and effici	ent	Included	Included		Pass	
	sary storage at for Mate		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) can handle/compa 2 3D printers con it and running and UPS with AV handle/compatible Wash and 2 Cure connected to running)	tible with nected to the 2nd 'R can with 2	Pass	
Films	8		8 pieces ACF film 8 pes nFEP film	8 pieces ACF film 8 pcs nFEP film	מח	Pass	
	lding Plate minum Re		4 sets	4 sets		Pass	
Vat	ing System		4 sets	4 sets		Pass	
Source	mig Syster		2 sets	2 sets		Pass	
Tables wi	ith vibratio	n	Included (Compatible with 3D printer, Wash Module, Cure Module, Ultrasonic Cleaner)	Included (Compat 3D printer, Wash Cure Module, Cleaner)		Pass	
Warranty / Support	/ Mainten	ance	Two (2) years of free parts and service for warranty and maintenance support. Two (2) years free maintenance for all software.	 Two (2) years parts and serv warranty and maintenance support. 		Pass	
(Total Amo	unt in Wor	ds)	3 of 6				
In case for every da	of failure of ay of delay	to make to shall be	the full delivery within the time specific imposed.		of one-tent	h (1/10) of one	e percent
Conforme	hope			ROBE	RTO. DIZ	ON	
Justin	Gabita	1 Gob	igroup Inc.	Execu	tive Directo	r	-
Signature ov	11/6/24	Name o	f Supplier	Addit	orized Offici	aı	
unds Availa	Date						
JOHNN	IA di oni	NGCO		ALORS No.	(1- DADIO	- nmu-10.	· 000 inc

TOGOLOGO OL

ALOBS No. 04-708401-2024-10-000 176 Amount: 1,199, 00.00 TOGOWOTO of



PURCHASE ORDER

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/

Supplier	ABIGROU	PINC.		7	4-10-1094		
Supplier, Address:	95 Col Bon	ny Serrano Ave., Greenview Compound, Lot 7,	Brav Bagong Lin	P.O. No.:	7-0ct-24	8	
el No.: Sa	n Juan Cit	/	3, 3 3 p	-	4071327		
TIN :	7-167-489	000	P.K. NO.:				
Gentleme	en:			Date:			
	5253.00	S. Office the following articles subject to the term	s and conditions	contained h	oroine		
Place of D	elivery:	s Office the following articles subject to the term	3 drid Corididoris	Delivery Te	erm. 60 CD	\RNP	
Date of De		O calendar days after receipt of Notice to Pr	oceed	Payment T	erm LDDAP		
Mode of P	rocuremen	t:		- ayment i	VAT IN	CLUSIVE	
Item No.	Unit	"PROCUREMENT OF TWO (2) UNITS DIGI	TALLIGHT	Quantity	Unit Cost	Amount	
1	unit	PROCESSING (DLP) / LIQUID CRYSTAL DIS LIGHT EMITTING DIODE (LED) 3D PRINTER-	PLAY (LCD) /	2	599,750.00	1,199,500.00	
		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.	Two (2) years maintenance is software. One (1) year fipost-sales (maintenance support) for the laptop and othe accessories Submission of Bidder's Organizational Structure for checking avail of a designate technical and support team Submission of Certificate of Authorized Distributorship signed by manufacturer tensure product authenticity and warranty. Submission of certificate sign the manufacture than the machine is new and unus Submission of Warranty Certificate of Warranty Certificate sign the manufacturer than the machine is new and unus Submission of Warranty Certificate	e e er l l ability d service a l l l l l l l l l l l l l l l l l l			
Acceptan		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 testrunning 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	Test run onsit winning bidde provide all manual related to manual related to manual requirements to the installation, cable for connects electrical supplabor needed installation, commissioning	te. The er shall sterials aterials achine pherals All related allation, ready on to obly, and in the	Pass		
(Total Amo	unt in Word	ds) 4 of 6					
In case for every da	of failure t ay of delay	o make the full delivery within the time specified shall be imposed.		1	າ (1/10) of one	percent	
Conforme	net	Gulai grava to	ROBI	uly yours,	*		
JWTIN E	Notidos	Galoigroup Inc.		itive Director orized Officia		-	
	ver Printed (4 124 Date	Name of Supplier					
Funds Availa	oble:	-					
	VG. QUII		ALOBS No. 00	1- 30860	1-2024-10	- 000 174	
ACC	nier Accour	ntant	ALOBS No. OC Amount:	199, 500.0	io roc	oriozo oi	

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PURCHASE ORDER

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/

Supplier;	ABIGRO	UP INC.		P.O. No.	4-10-1094	9		
Address:	an Juan Ci	nny Serrano Ave., Greenview Compound, Lot 7, Br	gy Bagong Li	punan. Date:	17-Oct-24	***************************************		
- 00	7-167-48 9	c y		P.R. No.: 24071327				
IIN :				Date:	22-Jul-24			
Gentleme		- 000 11 011						
Place of D	MCEN/Ma	s Office the following articles subject to the terms and chinery and Equipment Outlay	nd conditions	contained h	erein:	ADMD		
Date of De		60 calendar days after receipt of Notice to Proc	eed	Delivery 16	erm:	ARTH		
Mode of Pi		Danielia Dialdina		Payment T	erm	CLUSIVE		
Item No.	Unit		Ouantity	Unit Cost				
1	unit	"PROCUREMENT OF TWO (2) UNITS DIGITA PROCESSING (DLP) / LIQUID CRYSTAL DISPLIGHT EMITTING DIODE (LED) 3D PRINTER- RI	AY (LCD) /	2	599,750.00	1,199,500.00		
		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	The winning should at a three copie three (3) products, identified/ap by the Proto to show equipment's and function printer. The winning certaining certai	east print es (3) of sample as peroved ect Team ase the s quality inality per ng bidder ovide a ification of ical and port team ncipal. Insformer if list of es (easily t parts, replaced isplay box nimum of samples the printing d printing				
Training		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	Training for eight (8) per at least three with certificates. Advanced rat least personnel to three (3) of training of the certificates.	sonnel for e (3) days training raining for eight (8) or at least days with artificates printing Post- licing) Is to be training is ed by the	Pass			
(Total Amou	unt in Word	ds) 5 of 6	winning bide	der.				
In case	of failure t	o make the full delivery within the time specified about shall be imposed.		/	(1/10) of one	percent		
Conforme:	ustr.		(uly yours,	ZON.			
Justin E	aditar	Gabigroup Inc.	F	ERTO. DIZ utive Directo		-		
Signature dv		Name of Supplier	Autho	rized Officia	ıl			
unds Availa								
ЛОНИ	K G. QUI	IAI	LOBS No. 💩	4-20260	1-2024-10	- 00 1 116		
AG	Per Account	ntant Ar	mount:	1. 50.	· You	01/13/0		

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/

	CHASE		ER	WW 000 204-700			
Supplier	GABIGRO	OP INC.	uno Auro Grandiano Co		P.O. No.	24-10-1094	1
Address;	San Juan C	ity serra	nno Ave., Greenview Compound, Lot	7, Brgy Bagong L	punan,	17-Oct-24	
	007-167-48				P.R. No.:	24071327	
I II :		7 000			Date:	22-Jul-24	
Gentlem		ro	salah bera salah bera bera bera bera bera bera bera bera				
Please	furnish thi	s Office th achinery	ne following articles subject to the terr and Equipment Outlay	ns and conditions	contained h	erein:	
Place of D Date of D		60 calen	dar days after receipt of Notice to	Drocood	Delivery T	erm:	
	Procuremen	The State of the S	dding	rioceea	Payment 7	Term LDDA	VCLUSIVE
Item No.	Unit		Description		Ourantit.		
1	unit	PROC	Description COCUREMENT OF TWO (2) UNITS DICE ESSING (DLP) / LIQUID CRYSTAL DICE CONTROL C	ISPLAY (LCD) /	Quantity	Unit Cost 599,750.00	Amount 1,199,500.00
		LIGHT	EMITTING DIODE (LED) 3D PRINTE	R- REBIDDING"			
				Certificates	shall be		
				issued to participant	each for the	1	St. option
				training	courses		
	y to AMCer	1		completed		-	
	g, MIRDC und, DOST						
South (compound,		Included	Included		Pass	
	al Santos A						
Operat	ons,						
	shooting a		Included	Included		Bass	
(English		uais				Pass	
				 Provide 	Training		
				materials wit Outline, han			
			 Provide Training materials with Course Outline. 	hardbound o			
			handouts, in hardbound copy	editable form	at (ppbc,		
			and editable format (pptx, docx, etc.)	docx. etc.)			*
Knowle	dge Transf	er	 Provide Instructional Videos 	 Provide Inst Videos 	ructional and	*	
Materia	ıls		and Promotional Videos. The equipment	Promotional	Videos.	Pass	
			manufacturer/training	• The ed	quipment		
			provider shall allow the use of their training material for	manufacturer provider sha	_		
			development of AMCen		of their		
			modules.	training mat development	erial for of		
				AMCen modu			
Deliver	У		Sixty (60) calendar days	Sixty (60) calenda	ar days	Pass	
							4 400 700 00
			6 of 6		le	=P= ss: 5% GMP	1,199,500.00
			•		E-C-	1% EWT	(53,549.11) - (1 0,710.00)
(T-1-1 One	Million One H	andward Town	Six	Seven		1% RF	(11,995.00)
		JE 21	ty Three Thousand Two Hundred Forty Five Peso			=P=	1,123,245.89
In case	of failure t	o make th	e full delivery within the time specified	above, a penalty	of one-tentl	n (1/10) of one	percent
or every da	ay of delay	shall be in	nposed.			125. St. 5	
	AL			Very tr	uly yours,		
Conforme:	Liven			RO	BERT O. DI	ZON	
انيا	A. T.	164:	dr.de.c.		utive Direct		
Jutin Babifan Gabigroup				Auth	orized Officia	al	-
ignature o	ver Printed	Name of S	Supplier	, 130		ы .	
	Data						
unde Aveil	Pate.						
unds Avail		INGCO					
Α	ccountant I	V		ALORS No. Of	To - nKAL	01-2024-17.	-000 WIL
C	hief Accour	ntant		ALOBS No. Amount: 61	29.000-	ed encin	moto or
				100		P.O. No.	24-10-1094
						F.O. NO.	

BUDGET UTILIZATION RUJUEST AND STATUS

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City

GABIGROUP INC.

Payee

Office

10/18/2024

BURS

No.

u6-308601-2024-10-000176

___07

10/18/2024

Date Fund

Address				***************************************			
Respons	sibility Center	Particulars		MFO/PAP/KR		Code/	Amount
19-007-01-08-1	14 - TRIAMPH Y2	PO No. 24-10-1094 dated 10/17/2- 24071327 dated 07/22/24.	4 as per PR No.		50604	05001	1,199,500.00
					descriptions of the relationship to the second of the seco		
						TOTAL	1,199,500.00
A.	Certified: Charges to lawful and under my documents valid, pro	o appropriation/budget necessary, direct supervision, and supporting oper and legal	В.	Certified: Budg purpose/adjus	get available	and utilized for sary as indicate	the
Signature :		_	Signature :	**************************************	AV	V	
Printed Name :	prominent and the second secon	FRED P LIZA	Printed Name:		AGNES F	. PEDRAZA	
Position :		Project Leader	Position : Date :			Authorized Re	
			ATUS OF UTILIZA	TION	МБ-М-Нетинический оборожную для оборожно обращено обращено до до об		enti-free Americanist I transporte sign storera announcing (A-familyasar) in constitue
annere et (il descume et persone approbates), met publicared, ministra et transcriptionisme, de de sina	Refe	Prence			Amount	Pal	ance
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization	Payable	Payment	Not Yet Due	Due and Demandable

(a)

1,199,500.00

06-308601-2024-10-000176

(b)

(c)

(a-b)

(b-c)



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 (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.

: www.mirdc.dost.gov.ph

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

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

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 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.

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- 3. In consideration for the sum 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 abovementioned sum in accordance with the terms of the Bidding.

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

Binding Signature of Procuring Entity:

ROBERT O. DIZON
Executive Director

FRED P. LIZA Witness

Binding Signature of Supplier:

JUSTIN GABITAN Sales Manager JANINE POBLETE
Witness

Certified Funds Available

Accountant IV

ACKNOWLEDGMENT

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

Before me, a Notary Public for and in the 2012 this 3 1 OCT 2024 this 3 1 OCT 2024

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. Page No. X:

Series of 2024.

ALLY KHEEN BY 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



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:

- a. Cash, Manager's check or Cashier's check 5% of the total contract price;
- b. Bank Guarantee/ Draft/ Irrevocable Letter of Credit 5% of the total contract price;
- c. Surety Bond, callable on demand, valid for one year, issued by the Office of the Insurance Commissioner, or any combination thereof - 30% of the total contract price.

Thank you.

Very truly yours,

ROBERT O. DIZON

Tel. Nos. : (02) 8837-0431 to 38 : (02) 8837-0430

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

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

Contact: +63908 8144604 | +632 7000 4112 E-mail: administration@puzzlebox3d.com

Address: 3/F #6 Guirayan Brgy. Dona Imelda Quezon City, Philippines

Website: https://www.puzzlebox3d.com

Ultimaker Celebrating 10 years



Ultimaker

[Quoted text hidden]

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

O. TAMA

BAC Chair

BAC Member

ISIDRO D. MILLO

BAC Member

ULYSSES

TWG Member

LEIF OLIVER B. CORONADO

TWG Member

BAC Vice Chair

BAC Member

TWG Member

DENISE DARYLA. FLORANTE

TWG Member

Project/Leader and

Provisional BAC Member

Approved () / Disapproved ()

ROBERT ODIZON

Executive Director

Approved on Oct 3 (20)