



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

MBO/

PURCHASE ORDER

Supplier: DIGITAL MANUFACTURING SOLUTIONS INC.	P.O. No.: 24-09-0912
Address: 131 Mezzanine Flr., 7th Ave., Grace Park Caloocan City	Date: 17-Sep-24
Tel No.: DL: +632 362-6329 T: +632 364-8360F: +632 361-4103 CP: +63917 889 1459	P.R. No.: 24081439
TIN : 008-995-306-000	Date: 06-Aug-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: 150 CD ARNP
Date of Delivery: 150 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE (1) UNIT ENERGY DEPOSITION 3D PRINTER AND PERIPHERALS	1	38,950,000.00	38,950,000.00

PROCUREMENT OF ONE (1) UNIT DIRECT ENERGY DEPOSITION (DED) 3D PRINTER

Approved Budget for the Contract (ABC): Php38,950,000.00

Technical Specifications by End-User (MIRDC)		Supplier's Offer and Compliance		Bid offer: Php38,950,000.00	TWG remarks (Pass/Fail)
Max Load	at least 500 kg	at least 500 kg			Pass
Positioner Interpolation	at least ø 1000mm x 1200mm	at least ø 1000mm x 1200mm			Pass
Laser Type	at least 6 x 200 W direct diode lasers (Class 1)	at least 6 x 200 W direct diode lasers (Class 1)			Pass
Total Laser Power	at least 1200 W	at least 1200 W			Pass
Enclosure	<ul style="list-style-type: none"> Highly fire-resistant enclosure materials that do not produce toxic particles Laser-safe in accordance to IEC 60825-1 and IEC 60825-4 	<ul style="list-style-type: none"> Highly fire-resistant enclosure materials that do not produce toxic particles Laser-safe in accordance to IEC 60825-1 and IEC 60825-4 			Pass
Cooling	Active water-cooled chiller included	Active water-cooled chiller included			Pass
Wire Feedstock Diameter	0.8 - 1.2 mm	0.8 - 1.2 mm			Pass
Materials	30kg of each wire spool material 1. Stainless Steels 316L 2. Tool Steel H11	30kg of each wire spool material 1. Stainless Steels 316L 2. Tool Steel H11			Pass
Dual wire	Included	Included			Pass
Laser Calibration System	Included	Included			Pass
Control Unit	Included	Included			Pass
Deposition Head	Included	Included			Pass
Hotwire	Included	Included			Pass
Gas regulator	Included	Included			Pass

(Total Amount in Words)

Page 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:

ANGELIQUE OCAMPO

Very truly yours,

ROBERTO D. DIZON
Executive Director

Authorized Official

Signature over Printed Name of Supplier

Date

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

Chief Accountant

ALOBS No. **016-708601 2024-09-000144**

Amount: **38,950,000.00**

P.O. No. **24-09-0912**



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Tel No.: DL: +632 362-6329 T: +632 364-8360F: +632 361-4103 CP: +63917 889 1459	P.R. No.: 24081439
TIN : 008-995-306-000	Date: 06-Aug-24

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Date of Delivery: 150 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE (1) UNIT ENERGY DEPOSITION 3D PRINTER AND PERIPHERALS	1	38,950,000.00	38,950,000.00
		<ul style="list-style-type: none"> OS: Windows 11 Professional 64 Processor: 20 cores, 40 threads, 2.50 GHz to 4.80 GHz Storage: M.2, PCIe NVMe, SSD, 2TB and 3.5 inch 2TB, 7200RPM, SATA RAM: 64 GB (4X16GB) Video Card: 12 GB GDDR6(compatible with Solidworks) Two (2) units Monitor: 24" LED Full HD Keyboard: Wired Mouse: Wired Connectivity: Wi-Fi, LAN, Bluetooth UPS: Compatible with Workstation Productivity Tools: at least Microsoft Office Home and Student 2021 (one-time license) Certified/ compliance to FCC and/or EC and/or Energy Star Warranty and Accidental Damage Protection: 1 year 			
Dedicated Desktop Workstation				Pass	
Tools and Toolbox		Included (Appropriate toolbox and tools for maintenance and troubleshooting)		Pass	
Build Generation		Included (Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass	
Slicing		Included (Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass	
Monitoring & Management		Included (Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass	
Automated Process Generation		Included (Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass	
All necessary software for proper use of the machine		Included (Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass	

(Total Amount in Words)

Page 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:

ANGELIQUE OCAMPO

Very truly yours,

ROBERTO DIZON
Executive Director

Signature over Printed Name of Supplier

Authorized Official

Date

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

Chief Accountant

ALOBS No. **06-708607 7024-09-000144**
Amount: **38,950,000.00** **30604000 99**

P.O. No.

24-09-0912



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

MBO/

PURCHASE ORDER

DIGITAL MANUFACTURING SOLUTIONS INC.

Supplier:	131 Mezzanine Flr., 7th Ave., Grace Park Caloocan City	P.O. No.:	24-09-0912
Address:		Date:	17-Sep-24
Tel No.:	DL: +632 362-6329 T: +632 364-8360F: +632 361-4103 CP: +63917 889 1459	P.R. No.:	24081439
TIN :	008-995-306-000	Date:	06-Aug-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:	150 CD-ARNP
Date of Delivery:	150 calendar days after receipt of Notice to Proceed	Payment Term:	LDDAP
Mode of Procurement:	Public Bidding		VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE (1) UNIT ENERGY DEPOSITION 3D PRINTER AND PERIPHERALS	1	38,950,000.00	38,950,000.00
		All accessories and installations necessary for proper and efficient operation	Included	Included	Pass
		All necessary storage equipment for Materials	Included (at least 5 appropriate cabinets/racks, etc.)	Included (at least 5 appropriate cabinets/racks, etc.)	Pass
		Stainless Steel Work Table	at least 2 units (Compatible with the build volume)	at least 2 units (Compatible with the build volume)	Pass
		UPS with AVR	Included (Compatible with 3D Printer)	Included (Compatible with 3D Printer)	Pass
		Spare Print Beds	at least 7 units (Compatible with 3D Printer) 150 x 200 x 25mm - 2 units 300 X 400 x 20mm - 2 units 600 X 400 x 20mm - 2 units 700 x 700 x 20mm - 1 unit	at least 7 units (Compatible with 3D Printer) 150 x 200 x 25mm - 2 units 300 X 400 x 20mm - 2 units 600 X 400 x 20mm - 2 units 700 x 700 x 20mm - 1 unit	Pass
		Bandsaw	Included (Compatible with maximum build volume)	Included (Compatible with maximum build volume)	Pass
		Ergonomic Chair and Ergonomic Table for the Desktop Workstation	Included	Included	Pass
		Warranty / Maintenance / Support	Two (2) years of free parts and service for warranty and maintenance support. Three (3) years free maintenance for all software. Three (3) years free post-sales (maintenance support) for the workstation and other accessories Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team. Submission of a Certificate of Authorized Distributorship signed by manufacturer to ensure product authenticity and warranty.	Two (2) years of free parts and service for warranty and maintenance support. Three (3) years free maintenance for all software. Three (3) years free post-sales (maintenance support) for the workstation and other accessories Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team. Submission of a Certificate of Authorized Distributorship signed by manufacturer to ensure product authenticity and warranty.	Pass

(Total Amount in Words)

Page 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:

ANGELIQUE OCAMPO

Signature over Printed Name of Supplier

Date

Funds Available: **JOHNNY G. QUINGCO**

Accountant IV

Chief Accountant

Very truly yours,

ROBERTO. DIZON
Executive Director

Authorized Official

ALOBS No. 016 708604 7074-09-000114

Amount: 38,950,000.00

P.O. No. 24-09-0912



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PURCHASE ORDER

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TIN : 008-995-306-000	Date: 06-Aug-24

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Place of Delivery: AMCEN/Machinery and Equipment Outlay	Delivery Term: 150 CD ARNP
Date of Delivery: 150 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE (1) UNIT ENERGY DEPOSITION 3D PRINTER AND PERIPHERALS	1	38,950,000.00	38,950,000.00
		Submission of a certificate signed by the manufacturer that the machine is brand new and unused.			
		Submission of a Warranty Certificate			
		Test run onsite. The winning bidder shall provide all materials, tools, and equipment related to machine and peripherals installation. All requirements related to the installation, tooling, tinted windows, start-up lubricants, cable ready for connection to the electrical supply and labor needed in the installation, commissioning, and test-running of the supplied machine and peripherals where applicable.			
Acceptance		The winning bidder should at least print three (3) copies of three (3) sample products, as identified/approved by the Project Team to showcase the equipment's quality and functionality.			
		Pre-delivery inspection of equipment in an actual industry facility/set-up for at least five (5) days for four (4) personnel.			
		The winning bidder should facilitate onsite attendance of a representative of the Principal during the installation			
		The winning bidder should provide a training certification of the technical and service support team from the Principal			
		Provide necessary transformer if applicable			
		Submission of a certificate signed by the manufacturer that the machine is brand new and unused.			
		Submission of a Warranty Certificate			
		Test run onsite. The winning bidder shall provide all materials, tools, and equipment related to machine and peripherals installation. All requirements related to the installation, tooling, tinted windows, start-up lubricants, cable ready for connection to the 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 (3) copies of three (3) sample products, as identified/approved by the Project Team to showcase the equipment's quality and functionality.			
		Pre-delivery inspection of equipment in an actual industry facility/set-up for at least five (5) days for four (4) personnel.			
		The winning bidder should facilitate onsite attendance of a representative of the Principal during the installation			
		The winning bidder should provide a training certification of the technical and service support team from the Principal			
					Pass

(Total Amount in Words)

Page 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:

ANGELIQUE OCAMPO

Signature over Printed Name of Supplier

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. **06-708601-2024-09-000144**

Amount: **38,950,000.00**

P.O. No. **24-09-0912**



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PURCHASE ORDER

DIGITAL MANUFACTURING SOLUTIONS INC.

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Address:		Date:	17-Sep-24
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TIN :	008-995-306-000	Date:	06-Aug-24

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Date of Delivery:	150 calendar days after receipt of Notice to Proceed	Payment Term:	LDDAP
Mode of Procurement:	Public Bidding		VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE (1) UNIT ENERGY DEPOSITION 3D PRINTER AND PERIPHERALS	1	38,950,000.00	38,950,000.00
		Provide a display box with a minimum of fifteen (15) samples showcasing the variety of printing materials and printing complexities Provide a list of consumables (easily worn-out parts, commonly replaced parts, etc.)			
		Provide necessary transformer if applicable Provide a display box with a minimum of fifteen (15) samples showcasing the variety of printing materials and printing complexities Provide a list of consumables (easily worn-out parts, commonly replaced parts, etc.)			
Training		Operations and Maintenance Training for at least four (4) project staff for at least five (5) days with training certificate prior to the delivery of the equipment. Advanced training for at least six (6) project staff for at least five (5) days with a training certificate after the delivery of the equipment All materials to be used during training is to be supplied by the winning bidder. Certificates shall be issued to each participant for the training courses completed.		Pass	
Delivery to AMCen Building, MIRDC Compound, DOST South Compound, General Santos Avenue, Bicutan, Taguig, including material/equipment handling to move/install the machine and peripherals in place		Included	Included	Pass	
Operations, Troubleshooting and		Included	Included	Pass	

(Total Amount in Words)

Page 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:

ANGELIQUE OCAMPO

Signature over Printed Name of Supplier

Date

Funds Available
JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. 06 308601 2024-09-000141

Amount: 78,950,000.00 106,040,000.00

P.O. No. 24-09-0912



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

DIGITAL MANUFACTURING SOLUTIONS INC.

Supplier:	131 Mezzanine Flr., 7th Ave., Grace Park Caloocan City	P.O. No.:	24-09-0912
Address:		Date:	17-Sep-24
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Mode of Procurement:	Public Bidding		VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF ONE (1) UNIT ENERGY DEPOSITION 3D PRINTER AND PERIPHERALS	1	38,950,000.00	38,950,000.00
Maintenance Manuals (English)					
Knowledge Transfer Materials		Provide Training materials with Course Outline, handouts, in hardbound copy and editable format (pptx, docx, etc.) Provide Instructional Videos and Promotional Videos. The equipment manufacturer/training provider shall allow the use of their training material for development of AMCen modules.			Pass
Delivery		One hundred five (105) calendar days	One hundred five (105)		Pass
					<p>page 6 of 6</p> <p>=P= 38,950,000.00</p> <p>Less: 5% GMP (1,738,839.29)</p> <p>1% EWT (347,768.00)</p> <p>1% RF (389,500.00)</p> <p>=P= 36,473,892.71</p>

Thirty Six Million Four Hundred Seventy Three Thousand Eight Hundred Ninety Two Pesos and Seventy One Centavos Only

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

Conforme:

ANGELIQUE OCAMPO

Very truly yours,

ROBERTO DIZON
Executive Director

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available: **JOHNNY G. QUINGCO**

Accountant IV

Chief Accountant

ALOBS No. 06 308401 1024-09-000111

Amount: 38,950,000.00 1060400 99

P.O. No. 24-09-0912

BUDGET UTILIZATION REQUEST AND STATUS


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

No. : 06-308601-2024-09-000144
Date : 09/25/2024
Fund : 07

Payee	DIGITAL MANUFACTURING SOLUTIONS INC.
Office	
Address	

Responsibility Center	Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount
19-007-01-08-114 - TRIAMPH Y2	PO No. 24-09-0912 dated 09/17/24 as per PR No. 24081439 dated 09/06/24		5060405099	38,950,000.00
TOTAL				38,950,000.00

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


Signature : 

Printed Name : **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 :

C. STATUS OF UTILIZATION							
Reference			Amount				
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (a-b)	Due and Demandable (b-c)
09/25/2024	BURS	06-308601-2024-09-000144	38,950,000.00				

Grace

CONTRACT AGREEMENT

THIS AGREEMENT made this 25th day of September 2024 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called "the Entity") of the one part and **DIGITAL MANUFACTURING SOLUTIONS, INC.** of Caloocan City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services under the project "Technological Readiness and Innovation through Advanced Manufacturing in the Philippines", particularly the **"PROCUREMENT OF ONE (1) UNIT DIRECT ENERGY DEPOSITION 3D PRINTER"** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of of **Thirty Eight Million Nine Hundred Fifty Thousand Pesos Only, (Php38,950,000.00) only** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

- i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any

- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

Grace

3. In consideration for the sum of **Thirty Eight Million Nine Hundred Fifty Thousand Pesos Only, (Php38,950,000.00)** only or such other sums as may be ascertained, **DIGITAL MANUFACTURING SOLUTIONS, INC.** agrees to deliver **ONE (1) UNIT DIRECT ENERGY DEPOSITION 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:




CEDRIC NG
President



ANGELIQUE OCAMPO
Witness

Certified Funds Available



JOHNNY C. QUINGCO
Accountant IV

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF **TAGUIG CITY**) S.S.

Before me, a Notary Public for and in the **TAGUIG CITY** this **OCT 10 2024**
2024, personally appeared:

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

CEDRIC NG

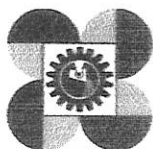
all known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free act and deed as well as of the principal they represent.

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. 370 ;
Page No. 15 ;
Page No. XXXV |
Series of 2024.

RACHEL M. HAYA W. COPANUT-PANGWI
NOTARY PUBLIC UNTIL Dec. 31, 2025/TAGUIG CITY
Not. Com. Appt. No. 29 (2024-2025)
2/F, Pacura Bldg. 427 MLQ. St., Lower Bicutan, Taguig City
PTR No. A-6089421/1-3-2024, Taguig City
IBP O.R. No. 327805-12/13/2023, RSM
MCLE Comp. No. VII-0007104/11-22-2021
ROLL No. 61627



NOTICE TO PROCEED

September 17, 2024

ANGELIQUE OCAMPO
DEPARTMENT HEAD
DIGITAL MANUFACTURING SOLUTIONS INC.
131 Mezzanine Flr., 7th Ave.,
Grace Park Caloocan City

The attached Contract Agreement having been approved, notice is hereby given to **DIGITAL MANUFACTURING SOLUTIONS INC.** that work may proceed on the project for the **"PROCUREMENT OF ONE (1) UNIT DIRECT ENERGY DEPOSITION 3D PRINTER"** effective after Three (3) calendar days from receipt of this Notice to Proceed. Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Metals Industry Research and Development Center.

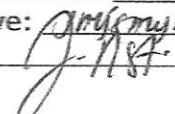
Very truly yours,


ROBERTO P. DIZON

Executive Director

I acknowledge receipt of this Notice on September 25, 2024 (date of receipt)

Name of Bidder's Representative: JIMMY N. NERSON

Authorized Signature: 

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



NOTICE OF AWARD

Sept. 16, 2024

ANGELIQUE OCAMPO
DEPARTMENT HEAD
DIGITAL MANUFACTURING SOLUTIONS INC.
131 Mezzanine Flr., 7th Ave.,
Grace Park Caloocan City

You are advised that the Purchase Order for the **“PROCUREMENT OF ONE (1) UNIT DIRECT ENERGY DEPOSITION 3D PRINTER”** of the Metals Industry Research and Development Center under the project entitled “Technological Readiness and Innovation through Advanced Manufacturing in the Philippines” has been awarded to your firm in the amount of **Thirty Eight Million Nine Hundred Fifty Thousand Pesos Only, (Php38,950,000.00)** subject to the approval of the concerned authorities.

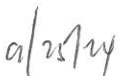
You are therefore requested to accept the award in writing within ten (10) calendar days from receipt hereof and post a performance security according to the following schedule:

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

Thank you.

Very truly yours,


ROBERT O. DIZON
Executive Director


A. Ocampo

Grace / PFD

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

RESOLUTION NO. 2024-0042

**Project: "PROCUREMENT OF ONE (1) UNIT DIRECT ENERGY
DEPOSITION 3D PRINTER "**

Approved Budget for the Contract (ABC): Php38,950,000.00

Pre-procurement Conference: July.19, 2024, 9:00AM

Pre-bid Conference: Aug.19, 2024, 9:00AM

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

Whereas, the **Metals Industry Research and Development Center (MIRDC)** posted the Invitation to Bid for the above project on Aug. 11, 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 29 days;

Whereas, a pre-bid conference was conducted on Aug. 19, 2024 at 9:00am, face to face which was attended by DIGITAL MANUFACTURING SOLUTIONS, INC.;

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

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

Whereas, the lone bidder, DIGITAL MANUFACTURING SOLUTIONS, 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 DIGITAL MANUFACTURING SOLUTIONS, INC. as read was Php38,950,000.00;

Whereas, The TWG adopted the the post-qualification results for the legal documents of DIGITAL MANUFACTURING SOLUTIONS, INC. for the procurement of Construction 3D printer and peripherals conducted on 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:

Grace / PFD

“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 **DIGITAL MANUFACTURING SOLUTIONS INC.** as the Single Calculated and Responsive Bidder (SCRB) and to recommend to HOPE that the contract for the “**PROCUREMENT OF ONE (1) UNIT DIRECT ENERGY DEPOSITION 3D PRINTER**” be awarded to **DIGITAL MANUFACTURING SOLUTIONS INC.** at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 16th day of September 2024


RODNEL O. TAMAYO
BAC Chair

013
4/1/27/24


ZALDAR R. GAYAHAN
BAC Member


ISIDRO D. MILLO
BAC Member


LAUREEN IDA M. BALLESTEROS
TWG Member



ALVIN M. BUISON
TWG Member


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ROMMEL N. CORONA
BAC Member


RANIER JUDE WENDELL R. LORENZO
TWG Member


DENISE DARYL A. FLORANTE
TWG Member


FRED P. LIZA
Project Leader and
Provisional BAC Member

Approved (✓) / Disapproved ()


ROBERT O. DIZON
Executive Director

Approved on 9/16/2024

Metals Industry Research and Development Center

BID EVALUATION REPORT

I. PROJECT IDENTIFICATION

The Metals Industry Research and Development Center through the DOST Grants-In-Aid (GIA) project entitled "Technological Readiness and Innovation through Advanced Manufacturing in the Philippines -Machinery and Equipment Outlay" intends to apply the sum of **Thirty Eight Million Nine Hundred Fifty Thousand Pesos (Php38,950,000.00)** being the Approved Budget for the Contract (ABC) for the following items particularly described as follows:

1.1 Name of the Contract to be Bid	"PROCUREMENT OF ONE (1) UNIT DIRECT ENERGY DEPOSITION 3D PRINTER "
1.2 End-User/Purchaser (a) Name (b) Address	Metals Industry Research and Development Center Gen. Santos Ave., Bicutan, Taguig City
1.3 Location of the Project	Gen. Santos Ave., Bicutan, Taguig City
1.4 Approved Budget of Contract	Php38,950,000.00
1.5 Method of Procurement	Competitive Bidding
1.6 Purchase Request No.	24081439

II. INITIAL STEPS IN THE BIDDING PROCESS

2.1 Pre-Procurement Conference (a) Date of Conference/s	July 19,2024 (9:00am)
2.2 Posting of ITB (a) Date of 1 st Posting (b) Where	Aug. 11,2024 at PHILGEPS, MIRDC website, social media platform, conspicuous places in MIRDC and DOST
2.3 Issuance of Bidding Documents (a) Period of Availability of Bid Docs (b) Number of Bid Documents Issued	29 cd; Posting of ITB-Submission Deadline Two (1)
2.4 Amendments to Bid Documents , if any (a) List all issue dates	None
2.5 Pre-Bid Conference (a) Date of 1 st Conference	Aug. 19,2024 (9:00am) face to face

Pursuant to the provisions of R.A. 9184, the Bidding of the Project was advertised in PHILGEPS, MIRDC website, social media platform and conspicuous places at MIRDC and DOST on Aug. 11,2024.

The pre-bid conference was conducted last Aug.19,2024 (9:00am) face to face which was attended by DIGITAL MANUFACTURING SOLUTIONS, INC. only.

The BAC and TWG members discussed the contents and other important provisions of the bid documents. Only DIGITAL MANUFACTURING SOLUTIONS INC. responded to the invitation and eventually purchased the Bidding Documents.

III. BID SUBMISSION AND OPENING

3.1 Submission Deadline (a) Original Date and Time (First Bidding) (b) Extensions, if any	Sept.2,2024 (9:00am) Sept.9,2024 (9:00am)
3.2 Bid Opening Date, Time a) Original Date and Time (First Bidding) b) Extensions, if any	 Sept.2,2024 (9:00am) Sept.9,2024 (9:00am)
3.3 Number of Bids Submitted	One (1)
3.4 Bid Validity (a) Originally Specified (b) Extensions, if any	<i>One Hundred Twenty (120) Calendar days</i> Not Applicable

There were no late bids submitted.

IV. ELIGIBILITY AND TECHNICAL PROPOSAL

Document for Qualification/Eligibility		DIGITAL MANUFACTURING SOLUTIONS INC.
LEGAL DOCUMENTS		
1.	Valid PhilGEPS Certificate (Platinum Membership)	Passed
TECHNICAL DOCUMENTS		
1.	Statement of prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not in nature and complexity to the contract to be bid; and	Passed
2.	Statement of bidders' Single Largest Completed Contracts (SLCC) similar to the contract to be bid, except under conditions provided under the rules; and	Passed
3.	Philippine Contractors Accreditation Board (PCAB) License ; or Special PCAB License in case of Joint Ventures; and registration for the type and cost of the contract to be bid; and	NA
4.	Original copy of Bid Security. If In the form of a Surety Bond, submit also a certification issued by the Insurance Commissioner; or Original copy of Notarized Bid Securing Declaration, and	Passed
5.	Project Requirement, which shall include the following:	
	a. Organizational chart for the contract to be bid	NA
	b. List of Contractors key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;	NA
	c. List of contractor's equipment units, which are owned, leased and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project as the case may be, and	NA
6.	Duly signed Omnibus Sworn Statement and	Passed
	If applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture	Passed

	giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder	
TECHNICAL SPECIFICATIONS		Passed
FINANCIAL DOCUMENTS		
1.	Audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and	Passed
2.	Computation of Net Financial Contracting Capacity (NFCC)	Passed

Note: Pass (If all the above documents are present)
Fail (If any of the above documents are absent)

Narrative Description

Lone bidder, DIGITAL MANUFACTURING SOLUTIONS INC. passed all the requirements on the eligibility and technical proposal having complied with all the required documents. Hence, the BAC proceeded to open their financial proposal. All submitted documents will be subjected for further validation and verification.

V. FINANCIAL COMPONENT

Document for Qualification/ Eligibility	DIGITAL MANUFACTURING SOLUTIONS INC.
	Pass/ Fail Criteria
a. Duly signed and accomplished Bid Form	Passed
b. Duly signed and accomplished Price Schedule	Passed
c. Duly accomplished Detailed Estimates Form. Including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid;	NA
d. Cash Flow by quarter	NA

VI. FINANCIAL PROPOSAL

Name of Bidders	Modification or Substitution (Yes or No)	Pass/Fail Criteria
DIGITAL MANUFACTURING SOLUTIONS INC.	No	Pass

Note: Documents for Financial Proposal

- Bid Prices in the prescribed Bid Form
- Price Schedule

Pass (If all of the above documents are present)

Fail (If any of the following documents is absent)

Narrative Description

DIGITAL MANUFACTURING SOLUTIONS INC. passed the criteria on the financial proposal and all the required documents are complete.

VII ABSTRACT OF BIDS AS READ and CALCULATED

Name of Bidders	Bid Price(Php)		Bid Security			Findings of Preliminary Examination
	As Read	As Calculated	Amount (Php)	Form	Valid ity (days)	
DIGITAL MANUFACTURING SOLUTIONS INC.	Php38,950,000.00	Php38,950,000.00	NA	BSD	120 calen dar days	Passed both in Technical & Financial Proposal as all required documents were present

VIII. DETAILED EVALUATION AND COMPARISON OF BIDS

Approved Budget for the Contract (ABC) was pegged at Php38,950,000.00. DIGITAL MANUFACTURING SOLUTIONS INC. bid price as calculated was Php38,950,000.00 which is equal to the ABC. The evaluation on the submitted Price Schedule was done to check the mathematical computation to ensure its correctness. Also, the offer of DIGITAL MANUFACTURING Solutions, Inc. complied with all the requirements indicated in the Technical Specifications. See attached Annex "A".

IX. POST QUALIFICATION

Name of Bidder	Post-Qualified/Post Disqualified	Grounds*
DIGITAL MANUFACTURING SOLUTIONS INC.	Post-Qualified	Single Calculated Bidder

*Grounds:

Lowest Calculated Responsive Bidder
Single Calculated Responsive Bidder

The TWG adopted the the post-qualification results for the legal documents of DIGITAL MANUFACTURING SOLUTIONS, INC. for the procurement of Construction 3D printer and peripherals which was conducted last Aug.15, 2024 at its office located at 131 Mezzanine Flr., 7th Ave., Grace Park Caloocan City. The post qualification findings were adopted considering that the definition of similar contract is the same.

The TWG conducted an interview with Engr. Denise Daryl A. Florante, a Sr. SRS from MIRDC-MPRD-PRS, located at AMCen Building, General Santos Avenue, Bicutan, Taguig City. According to him, they have acquired 3D printers from DMS, and one of the major equipment is the Ceramic 3D Printer. He mentioned that despite the obstacles brought by the COVID-19 pandemic during the delivery, DMS was able to finish the installation and commissioning within the specified extension. In order to develop skills required to operate and make use of the Ceramic 3D Printer, DMS also provided advanced training. Additionally, DMS is actively interacting with them and attending to the issues regarding aftersales assistance.

TWG re-validated all the technical specifications prescribed including all the terms and accessories. DIGITAL MANUFACTURING SOLUTIONS INC. whose bid was rated responsive, "PASSED" all the criteria stated in the Bid Documents, hence, the offer is considered most advantageous to the National Government.


X. RECOMMENDATIONS

All documents submitted by DIGITAL MANUFACTURING SOLUTIONS INC. were subjected to a thorough evaluation pursuant to the provisions of R.A. 9184 specifically on the post evaluation clause. The results of the evaluation by the BAC and the Technical Working Group support the recommendation that DIGITAL MANUFACTURING SOLUTIONS INC. be awarded the contract for the "PROCUREMENT OF ONE (1) UNIT DIRECT ENERGY DEPOSITION 3D PRINTER "


Prepared by:

Technical Working Group

ALVIN M. BUSION



LAUREEN IDA M. BALLESTEROS



DENISE DARYL A. FLORANTE




RANIER JUDE WENDELL R.
LORENZO




Project Leader/ Provisional BAC Member

FRED P. LIZA



Noted by:

RODNEL O. TAMAYO
BAC Chairperson



Metals Industry Research and Development Center

POST QUALIFICATION REPORT

1. Name of Bidder:	DIGITAL MANUFACTURING SOLUTIONS INC.
2. Rank in the List of Bids:	Single Calculated Bid
3. Bid Price:	Php38,950,000.00
4. Date of Post-Qualification:	Aug.15,2024 (2:00pm)

Requirement	Yes	No	Remarks
1 Bidder SEC/DTI/CDA registered? SEC: iregister.sec.gov.ph DTI: www.bnrs.dti.gov.ph/web/guest/search			Responsive CS201506402
2 Has valid Mayor's/Business Permit ?			Responsive Permit number 15M082401389 Until Dec 31,2024
3 Included in the BIR List of Issued Tax Clearance Certificates? (www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html)			Responsive Until 04/02/2025
4 Has valid PCAB License ? (for infra only) (http://ciap.dti.gov.ph/directory)			NA
Is Bidder's Size Range within the Allowable Range of Contract Costs (ARCC)? <i>Note: Contractor's under Small A and Small B without similar contracts may be allowed to bid if the cost of such contract is not more than the ARCC of their registration.</i>			State size range: NA
5 Does bidder have Joint Venture Agreement or Duly Notarized Statement that they will enter into and will abide by the provisions of the JVA in the event the bid is successful, if applicable?			NA
6 Is Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid?			Responsive • Supply and delivery of one (1) unit Ceramic Printer to DOST-MIRDC
Is the SLCC at least 50% of the ABC? (for goods only, If aggregate, two similar contracts equivalent to at least 50% of the ABC, largest contract of which is at least 25% of the ABC)			Responsive Php34,999,500.00

7.2	Statement of the consultant specifying its nationality and confirming that those who will actually perform the service are registered professionals (for consultancy)			
	Consultant/s are/is duly licensed to practice in their field?			NA
	Consultant/s are/is Filipino/s?			NA
8	<p>State Bidder's competence and experience (for infra, goods and consultancy): The bidder is a Philippine-based company founded in 2015. It is dealing with the import and export trading of goods such as computer, printer, 3D printing machines and other similar type on wholesale or retail basis. Following are the projects with government agencies as well as private companies:</p> <ul style="list-style-type: none"> a. Supply and Delivery of Equipment for the SSF on Technological Advancement of Bicol FABLAB - DTI Region V b. Procurement of Consumables for the 3D printer of the Engineering laboratory – FAO Quezon City University c. Supply of one lot Computer Aided Design Software package with accessories – UP Manila <p>Also, It has complied with all the regulatory and statutory requirements prescribed for the operation of their business.</p>			
9	Audited Financial Statement			
	Is it duly stamped by the BIR?	✓		Responsive
	Is it an authentic copy of the original?	✓		Responsive
	Is it complete?	✓		Responsive
10	Is NFCC computation accurate?	✓		Responsive
	NFCC equivalent to ABC?	✓		Responsive
	If CLC, it was confirmed to be from the Issuing bank (for goods only)?	NA		NA
	CLC is 10% of the ABC?	NA		
11	Bid Security			
	Correct as to Type?	✓		State as to what type: Bid Securing Declaration (BSD)
	Sufficient in amount?	NA		
	State validity period:			120 CALENDAR DAYS
12	If BSD, correct in form and wording and duly notarize?	✓		
	Omnibus Sworn Statement			
	Signatory authorized to sign? (check copy of Secretary's Certificate, SPA, Board Resolution)	✓		Responsive
	Is Not Blacklisted? https://www.gppb.gov.ph/blacklistedsuppliers.php https://www.gppb.gov.ph/blacklistedcontractors.php	✓		Responsive

	Bid Documents submitted by bidder are authentic copy of the original (compare photocopy with original copy on file)	✓		Responsive
	Bidder (or any of its owners, partners, officers, members, directors, controlling stockholders) is not related to the HoPE, any members of the BAC/TWG, BAC Secretariat, end-user unit and project consultant?	✓		Responsive
	Compliant with Labor Laws? (check/verify that remittances were made to PhilHealth, Pag-IBIG,SSS, etc)	✓		Responsive
	Bidder is aware of its responsibility?	✓		Responsive
	Bidder gave, or pay directly or indirectly any consideration to any government personnel in relation to the procurement project?		✓	Responsive
13	Project Requirements (for infra only)			
	State Bidder's key personnel's competence and experience (refer to list of contractor's organizational chart for the contract to be bid and the list of personnel to be assigned to the project)			
	NA			
	Are the Equipment units to be owned/lease/under purchase agreement by the bidder for use in the contract under bidding available are of the required capacity and in operating condition? (refer to submitted list of contractor's equipment)	NA		
13.1	Conformity with Technical Specifications (for goods only)			
	State below the results of verification and/or inspection and test of the goods/product, aftersales and/or maintenance capabilities, in applicable cases			
	Warranty	Responsive		
	Aftersales Service	Responsive		
	Delivery Period	Responsive		
	Installation and Commissioning	Responsive		
	Training	Responsive		
	Operations and Maintenance Manual (English)	Responsive		
C. Additional Eligibility Requirements				
	Submitted its latest Income & Business Tax Returns (issued in the last six months)	✓		Responsive
	Submitted the following licenses and permits required by law and as stated in the PBD: (List down, if applicable)	NA		
	Submitted copies of Articles of Incorporation (for Corporation)	✓		Responsive
	Submitted Construction Safety and Health Program duly approved by DOLE (for infra only)	NA		

Findings:

☒ Responsive

☐ Non-Responsive

Prepared by:

Technical Working Group

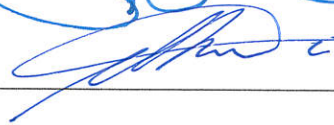
ALVIN M. BUSION



LAUREEN IDA M. BALLESTEROS



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RANIER JUDE WENDELL R.
LORENZO



Project Leader/ Provisional BAC Member

FRED P. LIZA



Submitted by:

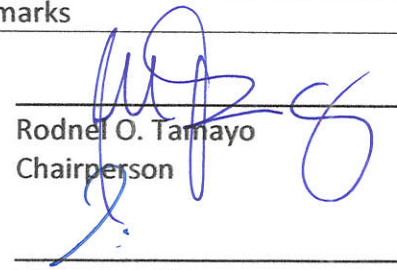


MARY GRACE B. OPON
BAC Secretariat

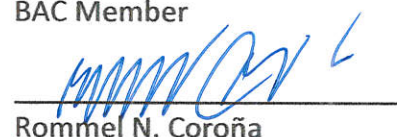
Metals Industry Research and Development Center


ABSTRACT OF BIDS AS READ

1. Name of Contract to be Bid:	PROCUREMENT OF ONE (1) UNIT DIRECT ENERGY DEPOSITION 3D PRINTER
2. Approved Budget of Contract:	Php38,950,000.00
3. Time and Place of Bid Opening:	9:00Am; 2 ND floor, AMCEN Conference Room, AMCEN Bldg., MIRDC Compound, Gen Santos Ave, Bicutan Taguig City
4. Purchase Request No.:	24081439
5. Implementing Office/End-User:	Metals Industry Research and Development Center / Project title: "Technological Readiness and Innovation through Advanced Manufacturing in the Philippines"
6. Date and Time:	Sept. 9, 2024; 9:00 am
Name of Bidder	DIGITAL MANUFACTURING SOLUTIONS INC.
Total Amount of Bid	Php38,950,000.00
Form of Bid Security	Bid Securing Declaration
Bank/Company	NA
Validity Period	120 calendar days
Bid Security Amount	N/A
Required Bid Security	Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond
Sufficient/Insufficient	Sufficient
Remarks	Passed


Rodnel O. Tarnayo
Chairperson

Isidro D. Millo
BAC Member

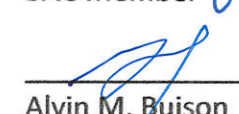

Rommel N. Corona
BAC Member



Laureen Ida M. Ballesteros
BAC-TWG



Ranier Jude Wendell R. Lorenzo
BAC-TWG


Trixie Hazel C. Veluz
Vice-Chairperson


Zalda R. Gayahan
BAC Member


Alvin M. Buison
BAC-TWG


Denise Daryl A. Florante
BAC-TWG


Fred P. Liza
Project Leader and
Provisional BAC Member

Metals Industry Research and Development Center

ABSTRACT OF BIDS AS CALCULATED

1. Name of Contract to be Bid:	PROCUREMENT OF ONE (1) UNIT DIRECT ENERGY DEPOSITION 3D PRINTER
2. Approved Budget of Contract:	Php38,950,000.00
3. Time and Place of Bid Opening:	9:00Am; 2 ND floor, AMCEN Conference Room, AMCEN Bldg., MIRDC Compound, Gen Santos Ave, Bicutan Taguig City
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Bank/Company	NA
Validity Period	120 calendar days
Bid Security Amount	N/A
Required Bid Security	Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond
Sufficient/Insufficient	Sufficient
Remarks	Passed

Rodnel O. Tamayo
Chairperson

Trixie Hazel C. Veluz
Vice-Chairperson

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