



METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

TIN# 000-284-708

MIRDC - FAL

MBO/

**PURCHASE ORDER** 

Supplier!	oplier NORDE INTERNATIONAL DISTRIBUTORS P.O. No.: 24-09-0872								
Address:	ess: 102 Kalayaan Avenue., Central,Quezon City					Date: <b>12-Sep-24</b>			
Tel No.: 4	435-4899 local 320; 0906-518-0183; 0917-707-9218					P.R. No.: <b>24071295</b>			
TIN :		001-2	23-926-001	Date: 17-Jul-24					
Gentleme	en:				)				
Please	furnish this	s Office	the following articles subject to the	terms and conditions	contained he	erein:			
Place of D	MICELY!/M	achine	ry and Equipment Outlay		Delivery Te		ARNP		
Date of De	elivery:	60 cal	endar days after receipt of Notice	to Proceed	Payment Te	erm LDDA			
Mode of Procurement Public Bidding VAT INCLUSIVE									
Item No.	Unit		Description		Quantity	Unit Cost	Amount		
1	lot	PROCUREMENT OF ONE (1) UNIT PORTABLE 3D SCANNER 1 2,000							
PROCURE	MENT OF	ONE U	NIT PORTABLE 3D SCANNER						
Approved	Budget fo	r the C	ontract (ABC): 2,000,000.00			Bid offer: Php2,000,0	000.00		
		ecificat	ions by End-User (MIRDC)	Supplier's Offe Complianc (Artec Leo	e	TWG rem (Pass/F			
Specifica	tions:					Pass			
3D poir	nt accurac	у	At least 0.1 mm	At least 0.1 mm		Pass			
3D reso	olution		At least 0.25 mm	At least 0.25	mm	Pass			
	g distance		0.35 m – 1.2 m	0.35 m – 1.	2 m	Pass			
resoluti	m Texture on		2.3 MP	2.3 MP		Pass			
	m Colors		24 bpp	24 bpp		Pass			
	m 3D ruction ra -time fusio	District (	22 fps	22 fps		Pass	,		
	m Data tion rate		35 million points/sec	35 million poir	ts/sec	Pass			
3D ligh	t source		VCSEL	VCSEL		Pass			
2D ligh	t source		LED array	LED arra	У	Pass			
Interfac	e		WiFi, Ethernet, SD card	WiFi, Ethernet,	SD card	Pass			
Power	Source		Built-in exchangeable battery, AC power	Built-in exchan battery, AC p		Pass			
	m Interna ive storag		512 GB SSD	512 GB S	SD	Pass			
Display Screen	Touch		Integrated	Integrated	i	Pass			
(Total Amount in Words) Page Lof6									
In case for every d	of failure ay of delay	to make	e the full delivery within the time specie imposed.		of one-tent	h (1/10) of or	ne percent		

Conforme:

NORDE UNITERNATIONAL DISTRIBUTORS

Signature over Printed Name of Supplier

Very truly yours,

ROBERT OF DIZON **Executive Director** 

Authorized Official

Date

Funds Available: OUINGCO Accountant IV

Chief Accountant

Amount:

ALOBS No. 04- 308401-2011-09-000 131 2,000,000.00 TOGOUNTO 99

P.O. No. **24-09-0872** 



# 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:	NORDE 1	INTERN	IATIONAL DISTRIBUTORS		P.O. No.:	24-	09-0872
Address: 102 Kalayaan Avenue., Central, Quezon City					Date: 12-Sep-		-Sep-24
Tel No.: 435-4899 local 320; 0906-518-0183; 0917-707-9218					P.R. No.: 240712		071295
TIN :	IN : <b>001-223-926-001</b>						'-Jul-24
Gentleme	en:						
Please	furnish this	s Office	the following articles subject to the te	rms and conditions	contained he	rein:	
Place of D	WAREN/N	dachine	the following articles subject to the te	7	Delivery Ter	rm: <b>60</b>	CD ARNP
Date of De	livery.	60 ca	lendar days after receipt of Notice	to Proceed	Payment Te		DAP
Mode of P	rocuremen	t: Public	Bidding				T INCLUSIVE
Item No.	Unit		Description		Quantity	Unit Cost	Amount
1	lot	PROC	UREMENT OF ONE (1) UNIT PORTAB	LE 3D SCANNER	1	-1	2,000,000.00
Software							
1	inning and	d	Included (Perpetual License with Certification from Principal	Included (Perpet with Certificat	ion from	Pa	iss
data p	rocessing		indicating Perpetuity)	Principal inc Perpetu	3777		
All nos	essary		Included (Perpetual License	Included (Perpe	tual License	Pa	iss
	re for prop		with Certification from Principal	with Certifical			
	machine	DCI	indicating Perpetuity)	Principal inc	licating		
usc or	HACHINIC			Perpetu	ity)	1	-
Other:	s:						
All acc	essories a	and				Pa	iss
installa	tions						
necess	sary for pr	oper	Included	Include	d		
and ef	ficient		9 2			4	
operat	on		^				
Hard S	hell Trave	el	Instruded (semnetible with 2D	l	71.1 W 0D	Pa	iss
Case/I Foam	Enclosure	with	Included (compatible with 3D scanner and accessories)	Included (compai scanner and ac			
Extra I	Battery Pa	cks	At least two (2) units included	At least two (		Pa	iss
Charge	er for Batt	erv	At least one (1) unit included	At least one (1) u	init included	Pa	iss
Pack	or 101 Dutt	-13	(compatible with Battery Pack)	(compatible wi Pack)			
(T-1-1 *		1.				, ,	
	ount in Wo		Page 2 of 6				
In case for every d	e of failure lay of delay	to make shall be	the full delivery within the time specific imposed.		of one-tenth	n (1/10) of c	one percent
Conforme: ROBERT ODIZON Executive Director							
NORDE INTERNATIONAL OLGERIBUITORS  Authorized Official							
Signature over Printed Name of Supplier  09 - 26 - 2024  Date							
Funds Avai	X						
JOI	Accounter			ALOBS No.	06- 20860r	2014-09	-000 [3]
(	Chief Accountant Amount: 2, 500, 600.00 DGOUUTO 99						

P.O. No. **24-09-0872** 



#### METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

MBO/

PURCHASE ORDER Supplier NORDE INTERNATIONAL DISTRIBUTORS 24-09-0872 P.O. No.: 102 Kalayaan Avenue., Central, Quezon City 12-Sep-24 Address: Date: 435-4899 local 320; 0906-518-0183; 0917-707-9218 24071295 el No.: P.R. No.: 001-223-926-001 17-Jul-24 TIN Date: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery.

Delivery Term: 60 CD ARNP 60 calendar days after receipt of Notice to Proceed LDDAP Date of Delivery: Payment Term Mode of Procurement: VAT INCLUSIVE Item No. Unit Description Quantity Unit Cost Amount 1 lot 1 2,000,000.00 PROCUREMENT OF ONE (1) UNIT PORTABLE 3D SCANNER Three (3) years of free Pass parts and service for Three (3) years of free parts warranty and maintenance and service for warranty and support. maintenance support. Three (3) years free . Three (3) years free maintenance for all maintenance for all software software. · Submission of Bidder's Submission of Bidder's Organizational Structure for Organizational Structure for checking availability of a checking availability of a designated technical and designated technical and service support team. service support team. Submission of a Certificate of Warranty / Submission of a Certificate Authorized Distributorship Maintenance / of Authorized signed by manufacturer to Support Distributorship signed by ensure product authenticity manufacturer to ensure and warranty. product authenticity and Submission of a certificate warranty. signed by the manufacturer Submission of a dertificate that the machine is brand new signed by the manufacturer and unused that the machine is brand · Submission of factory new and unused calibration certificate Submission of factory · Submission of a Warranty calibration certificate. Certificate. Submission of a Warranty Certificate. Page 3 of 6 (Total Amount in Words) In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Funds Available: G. QUINGCO Accountant IV

Chief Accountant

Signature over Printed Name of Supplier 09-20-2024 Date

INTERNATIONAL DISTAIBUTORS

ALOBS No. 64-308607-2024-09-000 121

Amount: 2,000,000.

Very truly yours,

ROBERT ODIZON

Executive Director

Authorized Official

JO6000

P.O. No.



#### 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 Supplier 24-09-0872 P.O. No.: Address: 102 Kalayaan Avenue., Central, Quezon City 12-Sep-24 Date: 435-4899 local 320; 0906-518-0183; 0917-707-9218 24071295 P.R. No.: 001-223-926-001 17-Jul-24 TIN Date: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery Term:

Delivery Term: 60 CD ARNP Date of Delivery: 60 calendar days after receipt of Notice to Proceed LDDAP Payment Term Mode of Procurement. **VAT INCLUSIVE** Item No. Unit Description Quantity Unit Cost Amount 1 ot PROCUREMENT OF ONE (1) UNIT PORTABLE 3D SCANNER 1 2,000,000.00 Test run onsite. The winning bidder shall · Test run onsite. The winning provide all materials bidder shall provide all related to machine and materials related to machine peripherals installation. All and peripherals installation. requirements related to All requirements related to the installation, tooling. the installation, tooling, cable cable ready for ready for connection to connection to electrical electrical supply, and labor supply, and labor needed needed in the installation. in the installation. commissioning and testcommissioning and testrunning of the supplied running of the supplied machine and peripherals machine and peripherals where applicable. where applicable. · The winning bidder should at The winning bidder least scan five (5) sample Acceptande should at least scan five Pass products, as identified by the (5) sample products, as Project Team to showcase identified by the Project the equipment's quality and Team to showcase the functionality. equipment's quality and · The winning bidder should functionality. provide a training The winning bidder certification of the technical should provide a training and service support team certification of the from the Principal. technical and service · Provide a list of support team from the consumables (easily worn Principal. out parts, commonly Provide a list of replaced parts, etc.) consumables (easily worn out parts, commonly replaced parts, etc.) (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:

Funds Available

NORDE (INTERNATIONAL DISTRIBUTIONS

Signature over Printed Name of Supplier

09-26-2024

Date

JOHNNY G. QUINGCO

ROBERT ODIZON <del>cecutive Director</del> Authorized Official

vours.

Very truly

ALOBS No. 66- 308667 9044-09- 000 p)

Amount: 2,000,000,00 MODOUN

## 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: P.O. No.: 24-09-0872								
						P.O. No.:		
Address: 102 Kalayaan Avenue., Central, Quezon City  Tel No.: 435-4899 local 320; 0906-518-0183; 0917-707-9218						Date.		
001 222 026 201						P.R. No.: 240/1295		
TIN :						17-	Jui-24	
Gentleme								
Please	furnish this	s Office	the following articles subject to the total articles and the total articles are to the total articles are	erms and condition	s contained he	erein:	D ARNP	
		60 cal	endar days after receipt of Notice	to Proceed				
Date of De		Dublic	Bidding	torrocccu	Payment To	erm	INCLUSIVE	
Mode of Pr Item No.	rocuremen Unit	τ:	Description		Quantity	Unit Cost	Amount	
1	lot	PROCI	PROCUREMENT OF ONE (1) UNIT PORTABLE 3D SCANNER			Offic Cost	2,000,000.00	
Т	raining		<ul> <li>Operations and Maintenance Training for at least eight (8) personnel for at least three (3) days with training certificates.</li> <li>Advanced training for at least eight (8) personnel for at least three (3) days with training certificates (Advanced Scanning Techniques, Advanced Post-Processing of Scans).</li> <li>Certificates shall be issued to each participant for the training courses completed.</li> </ul>	Operations and Maintenance T at least eight (6 personnel for a three (3) days training certific.     Advanced train least eight (8) for at least three with training ce (Advanced Sca Techniques, A Post-Processir Scans).     Certificates ships sued to each for the training completed.	raining for  t least with ales. ing for at personnel e (3) days rificates arning dvanced ig of  all be participant	Pas		
Buildin Compo South Genera	y to AMC g, MIRDO bund, DOS Compoun al Santos e, Bicutan , MM	ST d,	Included	Includ	ed	Pas	5	
(Total Amount in Words)  Page 5 of 6								
			Page 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:  NORDE INTERNATIONAL DISTRIBUTORS  Signature over Printed Name of Supplier  Of - 26 - 2024  Date  Funds Available:								
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	ACCOUNTAN		0	V	04-30860+ Q		0 131	
. (	chier Accou	intant		Amount:	2,000,000.0	d goad	paro 11	

# MIRDE

## 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 24-09-0872								
Supplier: 102 Kalayaan Avenue., Central, Quezon City P.O. No.:						12-Sep-24		
-Address:	35-4899	local 3	20; 0906-518-0183; 0917-707-92	18	Date:	Date: 24071295		
		001-2	223-926-001		P.R. No.: 17-Jul-24			
TIN :					Date:			
Gentleme	n:							
Please	furcish /hi	aeffice	the fellowing articles subject to the t	erms and conditions	contained her	ein: 60 CE	ARNP	
Place of Delivery: 60 calendar days after receipt of Notice to Proceed Delivery Te								
Date of Delivery: Public Bidding Paymen							NCLUSIVE	
Mode of Pi		t:		7				
Item No.	Unit		Description		Quantity	Unit Cost	Amount	
1	lot	PROC	UREMENT OF ONE (1) UNIT PORTAE	ILE 3D SCANNER	1		2,000,000.0	10
Operati	ons.							
	shooting	and						
Mainter	_		Included	Included		Pass		
	s (English	,				. 434		
	e (English	1						
			5	Provide Training	materials			
			Provide Training materials with Course Outline.	with Course	Outline.			
			with Course Outline, handouts, in hardbound copy	handouts, in h				
	8.0		and editable format (pptx.	copy and editab				
			docx. etc.)	(pptx, docx, etc.)		-		
16		_	Provide Instructional Videos	Provide Inst     Videos and Pr	tructional			
1	dge Trans	ter	and Promotional Videos.	Videos.	Offictional	Pass		
Materia	IS		• The equipment		quipment	1 433		
			manufacturer/training provider shall allow the use of	manufacturer/tra				
			their training material for	provider shall				
			development of AMCen	use of their				
			modules.	material for dev				
				or Willicell mode	cs.			
Deliven	,		Sixty (60) calendar days	Sixty (60) calen	dar dave	Pass		
			onty (ob) calcinati days	Cixty (00) calcir	dai days	rass		
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			Page 6 of 6			1		
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						=P=	2,000,000.0	
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						1% RF	(17,857.0 (20,000.0	
(Total Amo	illion Eight Ho	indred Se	eventy Two Thousand Eight Hundred Fifty Sever	Pesos and Twenty Nine C	entavos Only	=P=	1,872,857.2	_
In case	of failure	to mak	e the full delivery within the time spec	cified above, a penalty	of one-tenth	(1/10) of or	ne percent	
for every day of delay shall be imposéd.								
Very truly yours,								
Conforme:								
Everytive Director								
NORUE UNITERIATIONAL DISTRIBUTORS Authorized Official								
Signature over Printed Name of Supplier								
09-21-224								
	Date							
Funds Avail								
	NNY G. Q		co	ALODO No.	Van Storal Or	DOLL AN SEA	17.1	
	Accountant Chief Accou	t IV		ALOBS No. O	The second secon			
	PHICH ACCOL	undill		Amount: Q	, ono, ono. oo	30604	PP 020	

#### **BUDGET UTILIZATION REQUEST AND STATUS**

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

No.

: 06-308601-2024-09-000131

Date : 09/19/2024 Fund : \_\_07\_\_

Payee	NORDE INTERN	ATIONAL DISTRIBUTORS						
Office								
Address			-					
Respons	sibility Center	Particulars		MFO/PAP/KR/			Amount	
Respons	e heranga kanangan da Manangan Arian sa Baurr respecies dan dan dan an kalanda da kanaya sa da da sa sa sa da d	Po No. 24-09-0872 dated 09/12/24 24071295 dated 07/17/24.		MFO/PAP/KRA	UACS (Expended)	diture	Amount 2,000,000.00	
A.	Certified: Charges	to appropriation/budget necessary,	R	Cortified: Rud		TOTAL	2,000,000.00	
	lawful and under m documents valid, p	y direct supervision, and supporting	В.	Certified: Bud purpose/adjus	get available stment necess	and utilized for sary as indicated	the d above.	
Signature	:	<b>-</b> /·	Signature :		H			
Printed Name		FRED F. LIZA 4	Printed Name:	Name: AGNES F. PEDRAZA				
Position	:	Project Leader	Position :	Head, Red	uestina Office	Authorized Re	presentative	
Date			Date :			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
C.	Ref	STA erence	ATUS OF UTILIZA	TION	Amount			
			обимантичного на решенију и за 1800 година пред на поста поста поста поста поста поста поста поста поста поста Поста поста пост		Amount	Balance		
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization	Payable	Payment	Not Yet Due	Due and Demandable	
antinone indica historio inquiri scalini a historio financia indica indica indica indica indica indica indica i			(a)	(b)	(c)	(a-b)	(b-c)	
09/19/2024	BURS	06-308601-2024-09-000131	2,000,000.00	Participation of the state of t		THE EXCHANGES THE SECOND TO TH		

# **CONTRACT AGREEMENT**

THIS AGREEMENT made this 3rd day of September 2024 between METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER of the Philippines (hereinafter called "the Entity") of the one part and NORDE INTERNATIONAL DISTRIBUTORS(QL DEVELOPMENT 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 ONE UNIT PORTABLE 3D SCANNER" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of of Two Million Pesos Only (PhP2,000,000.00) 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.

2

\*

- 3. In consideration for the sum of Two Million Pesos Only (PhP2,000,000.00) only or such other sums as may be ascertained, NORDE INTERNATIONAL DISTRIBUTORS(QL DEVELOPMENT INC.) agrees to deliver ONE UNIT PORTABLE 3D SCANNER 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:

LIANNE A. DELA ROSA Authorized Representative Maria Margareth C. Costro

Certified Funds Available

JOHNNY G QUINGCO
Accountant IV

### ACKNOWLEDGMENT

CITY OFQUEZON C			
Before me, a Notary Publ 2024, personally appeared:	lic for and in the	QUEZON CITY	thisSEP 2 6 20
NAME	I.D. NO.	DATE/PLACE ISS	UED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan	1. 20, 2020
LIANNE A. DELA ROSA	P59346614	DFA MAMLA	Feb. 06, 2028

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. 340 Page No. 68 Page No.

Series of 2024.

NOTARY PUBLIC FOR AND IN QUEEN CITY

ATTORNEY'S ROLL NO. 14679

IBP NO. 385582 Jan. 2, 2024

PTR NO.. 5428184 Jan. 2, 2024 Q.C.

COMMISSION NO. NP-13 (EXPIRES DEC. 31, 2024)

MCLE NO. VII-0017007 MAY 05, 2022

OFFICE ADDRESS: ROOM 203 CAPITOL MASONIC BLDG.

MATALINO ST., BRGY. CENTRAL QUEZON CITY

CFLIPHONE NO. 09274870412

CELLPHONE NO. 09274870412





#### NOTICE TO PROCEED

August 27, 2024

LIANNE A. DELA ROSA Authorized Representative NORDE INTERNATIONAL DISTRIBUTORS(QL DEVELOPMENT INC.) 104 Kalayaan Avenue... Central, Ouezon City

The attached Contract Agreement having been approved, notice is hereby given to NORDE INTERNATIONAL DISTRIBUTORS (QL DEVELOPMENT INC.) that work may proceed on the project for the "PROCUREMENT OF ONE UNIT PORTABLE 3D SCANNER" effective after Three (3) calendar days from receipt of this Notice to Proceed. Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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

Very truly yours, **Executive Director** I acknowledge receipt of this Notice on (date of receipt) Name of Bidder's Representative: Authorized Signature:

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

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

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

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

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

Wehsite

: www.mirdc.dost.gov.ph



#### NOTICE TO PROCEED

August 27, 2024

LIANNE A. DELA ROSA
Authorized Representative
NORDE INTERNATIONAL DISTRIBUTORS(QL DEVELOPMENT INC.)
104 Kalayaan Avenue.,
Central,Quezon City

The attached Contract Agreement having been approved, notice is hereby given to NORDE INTERNATIONAL DISTRIBUTORS (QL DEVELOPMENT INC.) that work may proceed on the project for the "PROCUREMENT OF ONE UNIT PORTABLE 3D SCANNER" 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.

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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.

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

: (02) 8837-0430

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

Fax No.



#### NOTICE OF AWARD

August 22, 2024

LIANNE A. DELA ROSA
Authorized Representative
NORDE INTERNATIONAL DISTRIBUTORS (QL DEVELOPMENT INC.)
104 Kalayaan Avenue.,
Central, Quezon City

You are advised that the Purchase Order for the "PROCUREMENT OF ONE UNIT PORTABLE 3D SCANNER" 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 Two Million Pesos Only (PhP2,000,000.00), 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.

Clampe dela Rosa Seit 2, vory Very truly yours,

ROBERT O. DIZON

**Executive Director** 

Postal Address: MIRDC Compound, Gen. Santos Avenue, Bicutan Taguig City, 1631 Metro Manila; P.O. Box 2449 MCPO 1299 Makati City, Philippines

: www.mirdc.dost.gov.ph

Website

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

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



# NOTICE OF AWARD\_ MATERIAL JETTING 3D PRINTER AND PORTABLE 3D SCANNER

Lianne Dela Rosa lianne.delarosa@norde.com.ph>

Mon, Sep 2, 2024 at 11:49 AM

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

Cc: Jessica May Perez <jessica.perez@norde.com.ph>, Cheska Luciano <cheska.luciano@norde.com.ph>

Dear Ms. Grace,

We're delighted to receive the attached Notice of Award for the two machines.

I acknowledge its receipt and will ensure that the performance bond is submitted within the next 10 calendar days or at the earliest possible time.

Please let me know if you have any additional requirements.

Thank you once again.

Best regards,

# Lianne De La Rosa

# NORDE

lianne delarosa@norde com ph (63)976-363-0838 /(63)998-597-4167 102 Kalayaan Avenue, Central, Quezon City, Philippines

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

Sent: Saturday, 31 August 2024 7:26 pm

To: Lianne Dela Rosa < lianne.delarosa@norde.com.ph>

Subject: NOTICE OF AWARD MATERIAL JETTING 3D PRINTER AND PORTABLE 3D SCANNER

[Quoted text hidden]

#### 2 attachments

NOA\_MATERIAL JETTING3D PRINTER.PDF
313K

NOA\_PORTABLE 3D SCANNER.PDF
301K

# BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

#### RESOLUTION NO. 2024-0034

Project: "PROCUREMENT OF ONE UNIT PORTABLE 3D SCANNER"

Approved Budget for the Contract (ABC): Php2,000,000.00

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

Pre-bid Conference: Aug.1,2024, 9:00AM

Opening of Bids: Aug. 13,2024, 9:00AM

Whereas, the Metals Industry Research and Development Center (MIRDC) posted the Invitation to Bid for the above project on July 23,2024 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 26 days;

Whereas, a pre-bid conference was conducted on Aug. 1,2024 at 9:00am, face to face which was attended by the following bidders: DIGITAL MANUFACTURING SOLUTIONS INC., GABIGROUP INC. AND NORDE INTERNATIONAL DISTRIBUTORS INC.;

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

**Whereas,** the opening of bids was held on Aug. 13,2024 at 9:00am at the MIRDC, AMCEN Board Room ,2<sup>nd</sup> Floor, AMCEN Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, the lone bidder, NORDE INTERNATIONAL DISTRIBUTORS INC. was determined to be eligible having complied with all the required documents. Hence, the BAC proceeded to open its financial proposal;

 $\begin{tabular}{ll} \textbf{Whereas}, the bid offer of NORDE INTERNATIONAL DISTRIBUTORS INC. as read was Php2,000,000.00; \end{tabular}$ 

Whereas, NORDE INTERNATIONAL DISTRIBUTORS INC. being the single calculated bid, was scheduled for post-qualification on Aug.15,2024;

Whereas, after verifying, validating and ascertaining its documents, NORDE INTERNATIONAL DISTRIBUTORS INC. passed all the criteria for post-qualification;

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

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

grow / PAC

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 NORDE INTERNATIONAL DISTRIBUTORS INC. as the Single Calculated and Responsive Bidder (SCRB) and to recommend to HOPE that the contract for the "PROCUREMENT OF ONE UNIT PORTABLE 3D SCANNER" be awarded to NORDE INTERNATIONAL DISTRIBUTORS INC. at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 22nd day of August 2024

RODNEL O. TAMAYO BAC Chair

ZALDA R. GAYAHAN BAC Member

ISIDRÓ D. MILLO BAC Member

DENISE DARYLA. FLORANTE TWG Member

RONALD JOAQUIN B. JAVATE
TWG Member

ATTY. TRIXIE HAZEL C. VELUZ

BAC Vice Chair

ROMMEL N. COROÑA

**BAC** Member

ALVIN M. BUISON

TWG Member

ULYSSES B. ANTE

TWG Member

FRED P. LIZA

Project Leader and

Provisional BAC Member

Approved ( / Disapproved ( )

ROBERT O. DIZON
Executive Director

Approved on \_\_\_

Sept 2 m