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RECEIVED  
SMU 001  
Rev. 5/08-01-13

SEP 17 2024

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MBO/  
MIRDC - FAD - FMS



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

**PURCHASE ORDER**

Supplier: <b>NORDE INTERNATIONAL DISTRIBUTORS</b>	P.O. No.: <b>24-09-0872</b>
Address: 102 Kalayaan Avenue., Central, Quezon City	Date: <b>12-Sep-24</b>
Tel No.: <b>435-4899 local 320; 0906-518-0183; 0917-707-9218</b>	P.R. No.: <b>24071295</b>
TIN : <b>001-223-926-001</b>	Date: <b>17-Jul-24</b>

Gentlemen:

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

Place of Delivery: <b>AMCEN/Machinery and Equipment Outlay</b>	Delivery Term: <b>60 CD ARNP</b>
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF ONE (1) UNIT PORTABLE 3D SCANNER</b>	<b>1</b>		<b>2,000,000.00</b>
<b>PROCUREMENT OF ONE UNIT PORTABLE 3D SCANNER</b>					
<b>Approved Budget for the Contract (ABC): 2,000,000.00</b>				<b>Bid offer: Php2,000,000.00</b>	
<b>Technical Specifications by End-User (MIRDC)</b>		<b>Supplier's Offer and Compliance (Artec Leo)</b>		<b>TWG remarks (Pass/Fail)</b>	
<b>Specifications:</b>				<b>Pass</b>	
3D point accuracy	At least 0.1 mm	At least 0.1 mm		<b>Pass</b>	
3D resolution	At least 0.25 mm	At least 0.25 mm		<b>Pass</b>	
Working distance	0.35 m – 1.2 m	0.35 m – 1.2 m		<b>Pass</b>	
Minimum Texture resolution	2.3 MP	2.3 MP		<b>Pass</b>	
Minimum Colors	24 bpp	24 bpp		<b>Pass</b>	
Minimum 3D reconstruction rate for real-time fusion	22 fps	22 fps		<b>Pass</b>	
Minimum Data acquisition rate	35 million points/sec	35 million points/sec		<b>Pass</b>	
3D light source	VCSEL	VCSEL		<b>Pass</b>	
2D light source	LED array	LED array		<b>Pass</b>	
Interface	WiFi, Ethernet, SD card	WiFi, Ethernet, SD card		<b>Pass</b>	
Power Source	Built-in exchangeable battery, AC power	Built-in exchangeable battery, AC power		<b>Pass</b>	
Minimum Internal hard drive storage	512 GB SSD	512 GB SSD		<b>Pass</b>	
Display/Touch Screen	Integrated	Integrated		<b>Pass</b>	

(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:   
**NORDE INTERNATIONAL DISTRIBUTORS**

Signature over Printed Name of Supplier

09-26-2024

Date

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

Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Authorized Official

ALOBS No. 04-308607-2024-09-000131  
Amount: 2,000,000.00 DOUGLASS 99

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



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

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## PURCHASE ORDER

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TIN : <b>001-223-926-001</b>	Date: <b>17-Jul-24</b>

Gentlemen:

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

Place of Delivery: <b>AMCEN/Machinery and Equipment Outlay</b>			Delivery Term: <b>60 CD ARNP</b>		
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>			Payment Term: <b>LDDAP</b>		
Mode of Procurement: <b>Public Bidding</b>			<b>VAT INCLUSIVE</b>		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF ONE (1) UNIT PORTABLE 3D SCANNER</b>		<b>1</b>	<b>2,000,000.00</b>
<b>Software</b>					
3D scanning and data processing		Included (Perpetual License with Certification from Principal indicating Perpetuity)	Included (Perpetual License with Certification from Principal indicating Perpetuity)	Pass	
All necessary software for proper use of machine		Included (Perpetual License with Certification from Principal indicating Perpetuity)	Included (Perpetual License with Certification from Principal indicating Perpetuity)	Pass	
<b>Others:</b>					
All accessories and installations necessary for proper and efficient operation		Included	Included	Pass	
Hard Shell Travel Case/Enclosure with Foam		Included (compatible with 3D scanner and accessories)	Included (compatible with 3D scanner and accessories)	Pass	
Extra Battery Packs		At least two (2) units included	At least two (2) units included	Pass	
Charger for Battery Pack		At least one (1) unit included (compatible with Battery Pack)	At least one (1) unit included (compatible with Battery Pack)	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:

**NORDE INTERNATIONAL DISTRIBUTORS**

Signature over Printed Name of Supplier

09-26-2024

Date

Funds Available:

**JOHNNY G. QUINGCO**

Accountant IV

Chief Accountant

Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Authorized Official

ALOBS No. 06-708601-2024-09-000131

Amount: 2,000,000.00

0604070 99

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





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: <b>NORDE INTERNATIONAL DISTRIBUTORS</b>	P.O. No.: <b>24-09-0872</b>
Address: 102 Kalayaan Avenue., Central, Quezon City	Date: <b>12-Sep-24</b>
Tel No.: <b>435-4899 local 320; 0906-518-0183; 0917-707-9218</b>	P.R. No.: <b>24071295</b>
TIN : <b>001-223-926-001</b>	Date: <b>17-Jul-24</b>

Gentlemen:

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

Place of Delivery: <b>AMCEN/Machinery and Equipment Outlay</b>	Delivery Term: <b>60 CD ARNP</b>
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF ONE (1) UNIT PORTABLE 3D SCANNER</b>	<b>1</b>		<b>2,000,000.00</b>
Warranty / Maintenance / Support		<ul style="list-style-type: none"> <li>• Three (3) years of free parts and service for warranty and maintenance support.</li> <li>• Three (3) years free maintenance for all software.</li> <li>• Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team.</li> <li>• Submission of a Certificate of Authorized Distributorship signed by manufacturer to ensure product authenticity and warranty.</li> <li>• Submission of a certificate signed by the manufacturer that the machine is brand new and unused.</li> <li>• Submission of factory calibration certificate.</li> <li>• Submission of a Warranty Certificate.</li> </ul>		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:

**NORDE INTERNATIONAL DISTRIBUTORS**

Signature over Printed Name of Supplier

09-29-2024

Date

Funds Available:

**JOHNNY G. QUINGCO**

Accountant IV

Chief Accountant

Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Authorized Official

ALOBS No. **60-708601-2024-09-0001**

Amount: **2,000,000.00**

P.O. No.

**24-09-0872**



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

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Te No.: <b>435-4899 local 320; 0906-518-0183; 0917-707-9218</b>	P.R. No.: <b>24071295</b>
TIN : <b>001-223-926-001</b>	Date: <b>17-Jul-24</b>

Gentlemen:

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

Place of Delivery: <b>AMCEN/ Machinery and Equipment Outlay</b>	Delivery Term: <b>60 CD ARNP</b>
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF ONE (1) UNIT PORTABLE 3D SCANNER</b>	<b>1</b>		<b>2,000,000.00</b>

Acceptance	<ul style="list-style-type: none"> <li>• Test run onsite. The winning bidder shall provide all materials related to machine and peripherals installation. All requirements related to the installation, tooling, cable ready for connection to electrical supply, and labor needed in the installation, commissioning and test-running of the supplied machine and peripherals where applicable.</li> <li>• The winning bidder should at least scan five (5) sample products, as identified by the Project Team to showcase the equipment's quality and functionality.</li> <li>• The winning bidder should provide a training certification of the technical and service support team from the Principal.</li> <li>• Provide a list of consumables (easily worn out parts, commonly replaced parts, etc.)</li> </ul>	<ul style="list-style-type: none"> <li>• Test run onsite. The winning bidder shall provide all materials related to machine and peripherals installation. All requirements related to the installation, tooling, cable ready for connection to electrical supply, and labor needed in the installation, commissioning and test-running of the supplied machine and peripherals where applicable.</li> <li>• The winning bidder should at least scan five (5) sample products, as identified by the Project Team to showcase the equipment's quality and functionality.</li> <li>• The winning bidder should provide a training certification of the technical and service support team from the Principal.</li> <li>• Provide a list of consumables (easily worn out parts, commonly replaced parts, etc.)</li> </ul>	Pass
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(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:

**NORDE INTERNATIONAL DISTRIBUTORS**

Signature over Printed Name of Supplier

09-26-2024

Date

Funds Available:

**JOHNNY G. QUINGCO**

Accountant IV  
Chief Accountant

Very truly yours,

**ROBERT O. DIZON**

Executive Director  
Authorized Official

ALOBS No. **617 308601 2024-09-000131**

Amount: **2,000,000.00**

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



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: <b>NORDE INTERNATIONAL DISTRIBUTORS</b>	P.O. No.: <b>24-09-0872</b>
Address: 102 Kalayaan Avenue., Central, Quezon City	Date: <b>12-Sep-24</b>
Tel No.: <b>435-4899 local 320; 0906-518-0183; 0917-707-9218</b>	P.R. No.: <b>24071295</b>
TIN : <b>001-223-926-001</b>	Date: <b>17-Jul-24</b>

Gentlemen:

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

Place of Delivery: <b>AMCEN/Machinery and Equipment Outlay</b>	Delivery Term: <b>60 CD ARNP</b>
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF ONE (1) UNIT PORTABLE 3D SCANNER</b>	<b>1</b>		<b>2,000,000.00</b>
	Training	<ul style="list-style-type: none"> <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>		Pass	
	Delivery to AMCEN Building, MIRCDO Compound, DOST South Compound, General Santos Avenue, Bicutan, Taguig, MM	Included	Included	Pass	

(Total Amount in Words)

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

09-26-2024

Date

Funds Available:

**JOHNNY G. QUINGCO**

Accountant IV  
Chief Accountant

Very truly yours,

**ROBERT O. DIZON**

Executive Director  
Authorized Official

ALOBS No. **01-308601 2024-09-00131**

Amount: **2,000,000.00** **5004050 71**

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



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

**NORDE INTERNATIONAL DISTRIBUTORS**

**24-09-0872**

Supplier: 102 Kalayaan Avenue., Central, Quezon City	P.O. No.: <b>12-Sep-24</b>
Address: <b>435-4899 local 320; 0906-518-0183; 0917-707-9218</b>	Date: <b>24071295</b>
Tel No.: <b>001-223-926-001</b>	P.R. No.: <b>17-Jul-24</b>
TIN :	Date:

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein: **60 CD ARNP**

Place of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>	Delivery Term: <b>1DDAP</b>
Date of Delivery: <b>Public Bidding</b>	Payment Term: <b>VAT INCLUSIVE</b>

Mode of Procurement:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>PROCUREMENT OF ONE (1) UNIT PORTABLE 3D SCANNER</b>	<b>1</b>		<b>2,000,000.00</b>
Operations, Troubleshooting and Maintenance Manuals (English)		Included	Included	Pass	
Knowledge Transfer Materials		<ul style="list-style-type: none"> <li>• Provide Training materials with Course Outline, handouts, in hardbound copy and editable format (pptx, docx etc.)</li> <li>• Provide Instructional Videos and Promotional Videos.</li> <li>• The equipment manufacturer/training provider shall allow the use of their training material for development of <u>AMCen</u> modules.</li> </ul>	<ul style="list-style-type: none"> <li>• Provide Training materials with Course Outline, handouts, in hardbound copy and editable format (pptx, docx etc.)</li> <li>• Provide Instructional Videos and Promotional Videos.</li> <li>• The equipment manufacturer/training provider shall allow the use of their training material for development of <u>AMCen</u> modules.</li> </ul>	Pass	
Delivery		Sixty (60) calendar days	Sixty (60) calendar days	Pass	

Page 6 of 6

=P= 2,000,000.00  
Less: 5% GMP (89,285.71)  
1% EWT (17,857.00)  
1% RF (20,000.00)  
=P= 1,872,857.29

One Million Eight Hundred Seventy Two Thousand Eight Hundred Fifty Seven Pesos and Twenty Nine Centavos Only  
(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:

**NORDE INTERNATIONAL DISTRIBUTORS**

Signature over Printed Name of Supplier

09-26-2024

Date

Funds Available:

**JOHNNY G. QUINGCO**

Accountant IV

Chief Accountant

Very truly yours,

**ROBERT O. DIZON**

Executive Director

Authorized Official

ALOBS No. **00-308607 2024-09-000131**

Amount: **2,000,000.00** **2000000 00**

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



<b>BUDGET UTILIZATION REQUEST AND STATUS</b>				No. : 06-308601-2024-09-000131				
<b>METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER</b>				Date : 09/19/2024				
MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City				Fund : 07				
Payee		NORDE INTERNATIONAL DISTRIBUTORS						
Office								
Address								
Responsibility Center		Particulars		MFO/PAP/KRA	UACS Code/ Expenditure	Amount		
19-007-01-08-114 - TRIAMPH Y2		PO No. 24-09-0872 dated 09/12/24 as per PR No. 24071295 dated 07/17/24.			5060405099	2,000,000.00		
						TOTAL		2,000,000.00
<b>A.</b>		Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision, and supporting documents valid, proper and legal				<b>B.</b>		Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above.
Signature :						Signature :		
Printed Name :		FRED F. LIZA				Printed Name:		AGNES F. PEDRAZA
Position :		Project Leader				Position :		Head, Requesting Office/Authorized Representative
Date :						Date :		
<b>C. STATUS OF UTILIZATION</b>								
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)	
09/19/2024	BURS	06-308601-2024-09-000131	2,000,000.00					

## 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 **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.



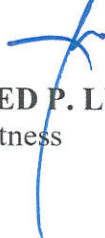
3. In consideration for the sum of **Two Million Pesos Only (PhP2,000,000.00)** only or such other sums as may be ascertained, **NORDE INTERNATIONAL DISTRIBUTORS(QL DEVELOPMENT INC.)** agrees to deliver **ONE UNIT PORTABLE 3D SCANNER** in accordance with his/her/its Bid.
4. The Metals Industry Research and Development Center agrees to pay the 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 G. DIZON**  
Executive Director



**FRED P. LIZA**  
Witness

Binding Signature of Supplier:



**LIANNE A. DELA ROSA**  
Authorized Representative



**Maria Margareth C. Castro**  
Witness

Certified Funds Available



**JOHNNY B. QUINGCO**  
Accountant IV

## ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ )S.S.

QUEZON CITY

Before me, a Notary Public for and in the \_\_\_\_\_ this \_\_\_\_\_  
2024, personally appeared:

QUEZON CITY

SEP 26 2024

NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
LIANNE A. DELA ROSA	P5934661A	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. XV;  
Series of 2024.

**ATTY. CECILIO C. LUMANTAO**  
NOTARY PUBLIC FOR AND IN QUEZON 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  
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, 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.

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 9/6/24 (date of receipt)

Name of Bidder's Representative: Lianne A. De La Rosa

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 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.

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.*





## 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:

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

Thank you.

*Lianne dela Rosa*  
*Sent 2, 2024*

Very truly yours,

*[Signature]*  
**ROBERT O. DIZON**  
Executive Director

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

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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**  
Innovation Consultant - NCR South

**NORDE**

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

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**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]

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### 2 attachments

 **NOA\_MATERIAL JETTING3D PRINTER.PDF**  
313K

 **NOA\_PORTABLE 3D SCANNER.PDF**  
301K



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

**R E S O L U T I O N   N O . 2 0 2 4 - 0 0 3 4**

**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;

**Whereas**, the bid offer of NORDE INTERNATIONAL DISTRIBUTORS INC. as read was Php2,000,000.00;

**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...

*atall / PMC*

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

  
**ATTY. TRIXIE HAZEL C. VELUZ**  
BAC Vice Chair

  
**ZALDA R. GAYAHAN**  
BAC Member

  
**ROMMEL N. CORONA**  
BAC Member

  
**ISIDRO D. MILLO**  
BAC Member

  
**ALVIN M. BUISON**  
TWG Member

  
**DENISE DARYL A. FLORANTE**  
TWG Member

  
**ULYSSES B. ANTE**  
TWG Member

  
**RONALD JOAQUIN B. JAVATE**  
TWG Member

  
**FRED P. LIZA**  
Project Leader and  
Provisional BAC Member

Approved (✓) / Disapproved ( )

  
**ROBERT O. DIZON**  
Executive Director

Approved on Sept 2, 2024