

RECEIVED

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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: DIGITAL MANUFACTURING SOLUTIONS INC. | P.O. No.: 24-12-1389 |
| Address: 131 Mezzanine Flr., 7th Ave., Grace Park Caloocan City | Date: 10-Dec-24 |
| Tel No.: DL: +632 362-6329 T: +632 364-8360F: +632 361-4103 CP: +63917 889-1459 | P.R. No.: 24102091 |
| TIN : 008-995-306-000 | Date: 31-Oct-24 |

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

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

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|---|--|---------------------------------|--|-------------------------|
| 1 | lot | PROCUREMENT OF ONE (1) UNIT RHEOMETER | 1 | 3,410,000.00 | 3,410,000.00 |
| Approved Budget for the Contract (ABC): 3,410,400.00 | | | | Bid offer of DIGITAL MANUFACTURING SOLUTIONS INC.: PhP3,400,000.00 | |
| Technical Specifications by End-User (MIRDC) | | | Supplier's Offer and Compliance | | TWG remarks (Pass/Fail) |
| Specifications: | | | ICAR PLUS Rheometer | | Pass |
| Nominal Maximum Size of Aggregate (NMSA) | At least 32mm | 32mm | | | Pass |
| Vane rotation speed | up to 0.667 rev/s | 0.001 to 0.667 rev/s | | | Pass |
| Motor type | integrated servo motor | integrated servo motor | | | Pass |
| Minimum torque | 0.01 Nm | 0.01Nm | | | Pass |
| Peak torque | 90 Nm | 90 Nm for not more than 2 seconds | | | Pass |
| Continuous Maximum Torque | 32 Nm | 32 Nm | | | Pass |
| Power Supply | Input: 100-240 VAC - 3.5A Output: 48V - 6.7A | Input: 3.5 A Output: 48V - 6.7 A | | | Pass |
| Digital calibration | User calibration option included | Digital calibration can be performed by user at any time | | | Pass |
| Calibration fluid | Included reference calibration fluid for instrument verification (e.g. silicone) | Included in offer | | | Pass |
| Types of tests | Static stress growth, dynamic flow curve tests | Static yield stress, dynamic yield stress, plastic viscosity | | | Pass |
| Container Sizes | Include at least one (1) unit each appropriate for the following NMSA: 13 mm 19 mm 25 mm | Included in offer | | | Pass |
| Vane sizes | Include at least one (1) unit each appropriate for the following NMSA: 13 mm | Included in offer | | | Pass |

(Total Amount in Words) *1 of 3*

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

Conforme:
Signature over Printed Name of Supplier
Date: 12/20/24

Very truly yours,
ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. 06-908601-2024-12-080292
Amount: 3,410,000.00 *Three million, four hundred and ten thousand and no/100ths only*



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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| Tel No.: DL: +632 362-6329 T: +632 364-8360F: +632 361-4103 CP: +63917 889 1450 | P.R. No.: 24102091 |
| TIN : 008-995-306-000 | Date: 31-Oct-24 |

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

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

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|----------------------------------|---|---|---------------------|---------------------|
| 1 | lot | PROCUREMENT OF ONE (1) UNIT RHEOMETER | 1 | 3,410,000.00 | 3,410,000.00 |
| | | 19 mm 25 mm | | | |
| | Vane sizes | Include at least one (1) unit each appropriate for the following NMSA: 13 mm 19 mm 25 mm | Included in offer | | Pass |
| | Software | Included (Perpetual License with Certification from Principal indicating Perpetuity) Determines: Static Yield Stress Dynamic Yield Stress Plastic Viscosity Other relevant parameters | Included in offer Certificate of License Perpetuity included | | Pass |
| | Carrying Case | Must be able to carry motor drive, base frame, vane, power supply and cables. Hard shell with cutout foam protection inside. | Included Dimensions: 67 x 52 x 28 cm | | Pass |
| | Acceptance | <ul style="list-style-type: none"> Test run onsite. The winning bidder shall provide all materials related to machine and peripherals installation. All requirements related to the installation, tooling, and cable ready for connection to electrical supply, necessary connections to applicable supply (gas, water, etc.) and labor needed in the installation, commissioning and test-running of the supplied machine and peripherals where applicable. The winning bidder should provide a training certification of the technical and service support team from the Principal. Provide a list of consumables (easily worn out parts, commonly replaced parts, etc.) Submission of factory calibration certificate upon acceptance. | Included in offer | | Pass |
| | Warranty / Maintenance / Support | <ul style="list-style-type: none"> Two (2) years warranty for service and maintenance support. One (1) year warranty for parts. Two (2) years free technical support for all software. Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team. Submission of a Certificate of Authorized Distributorship signed by manufacturer to ensure product authenticity and warranty. Submission of a certificate signed by the manufacturer that the machine is brand new and unused. Submission of a Warranty Certificate. | Included in offer | | Pass |

(Total Amount in Words) 2 of 3

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

Conforme: 
Signature over Printed Name of Supplier
Date: 11/20/24

Very truly yours,
ROBERT O. DIZON
Executive Director
Authorized Official

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

ALOBS No. 01-908601-2024-12-000292
Amount: 3,410,000.00 FOUR ONE ZERO



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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| Tel No.: DL: +632 362-6329 T: +632 364-8360F: +632 361-4103 CP: +63917 889 1459 | P.R. No.: 24102091 |
| TIN : 008-995-306-000 | Date: 31-Oct-24 |

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|--|---|---|-------------------|---------------------|---------------------|
| 1 | lot | PROCUREMENT OF ONE (1) UNIT RHEOMETER | 1 | 3,410,000.00 | 3,410,000.00 |
| | Training | <ul style="list-style-type: none"> Operations and Maintenance Training for at least six (6) personnel for at least one (1) day with training certificates from the winning bidder as authorized by the Principal. <p>Certificates shall be issued to each participant for the training course completed.</p> | Included in offer | | Pass |
| | Delivery to AMCEN Building, MIRDC Compound, DOST South Compound, General Santos Avenue, Bicutan, Taguig, MM | Included | Included in offer | | Pass |
| | Operations, Troubleshooting and Maintenance Manuals (English) | Included | Included in offer | | Pass |
| | Delivery | Sixty (60) calendar days | Included in offer | | Pass |
| =P= 3,410,000.00 Less: 5% GMP (152,232.14) 1% EWT (30,446.43) 1% RF (34,100.00) =P= 3,193,221.43 | | | | | |

(Total Amount in Words) Three Million One Hundred Ninety Three Thousand Two Hundred Twenty One Pesos and Forty Two 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: 
 Signature over Printed Name of Supplier
 Date: 12/24/24

Very truly yours,

ROBERT O. DIZON
 Executive Director
 Authorized Official

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

ALOBS No. 62-708601 2024-12-600292
 Amount: 3,410,000.00

BUDGET UTILIZATION REQUEST AND STATUS

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

No. : 06-308601-2024-12-000292
 Date : 12/16/2024
 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 24-12-1389 dated 12/10/24 as per PR No 24102091 dated 10/31/24. | | 5060405001 | 3,410,000.00 |

TOTAL 3,410,000.00

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

Signature : 
 Printed Name : **JONATHAN Q. PUERTO**
 Position : Asst. 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

| Date | Particulars | Reference BURS/JEV/RCI/RDAI No. | Utilization (a) | Payable (b) | Payment (c) | Balance | |
|------------|-------------|------------------------------------|--------------------|----------------|----------------|----------------------|-----------------------------|
| | | | | | | Not Yet Due (a-b) | Due and Demandable (b-c) |
| 12/16/2024 | BURS | 06-308601-2024-12-000292 | 3,410,000.00 | | | | |



NOTICE TO PROCEED

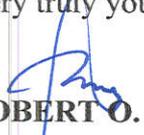
Dec.9, 2024

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 RHEOMETER”** 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 December 20, 2024 (date of receipt)
Name of Bidder's Representative: Laila Dee Cano
Authorized Signature: _____

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

CONTRACT AGREEMENT

THIS AGREEMENT made this 6th day of December 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 RHEOMETER**” and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of of **Three Million Four Hundred Ten Thousand Pesos (Php3,410,000.00) 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 **Three Million Four Hundred Ten Thousand Pesos (Php3,410,000.00) only** or such other sums as may be ascertained, **DIGITAL MANUFACTURING SOLUTIONS, INC.** agrees to deliver **ONE (1) UNIT RHEOMETER** 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:



ROBERTO. DIZON
Executive Director



JONATHAN Q. PUERTO
Witness

Binding Signature of Supplier:



CEDRIC NG
President



ANGELIQUE OCAMPO
Witness

Certified Funds Available



JOHNNY G. 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 JAN 07 2025
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. 400 ;
Page No. 81 ;
Page No. X4 ;
Series of 2025.

RACHEL ANAYA W. COPANUT-PANGWI
NOTARY PUBLIC UNTIL Dec. 31, 2025/TAGUIG CITY
Not. Com. Appt. No. 29 (2024-2025)
2/F, Pacura Bldg. 427 M.L. Q. St., Lower Bicutan, Taguig City
PTR NO. A-6396574/1-6-2025, Taguig City
IBP O.R. No. 483475/12-15-2024, RSM
MCLE Comp. No. VII-0007104/11-22-2021
ROLL NO. 61627

STRONGHOLD INSURANCE COMPANY, INCORPORATED

Unit 4-A, HGL Building, 554 EDSA corner Bigang-Awa Street, CALOOCAN CITY, METRO MANILA
Tel. Nos. 367-56-59 ; Fax. Nos. 367-56-29
VAT Reg. TIN- 000-602-270-00004

PERFORMANCE BOND

SICI NO.: 0291294
CC/G(13)-BO04-0291294

KNOW ALL MEN BY THESE PRESENTS:

That we, **DIGITAL MANUFACTURING SOLUTIONS, INC.**, with address at 131 MEZZANINE FLR. 7TH AVENUE, GRACE PARK, CALOOCAN CITY, CALOOCAN CITY, METRO MANILA as Principal, and **STRONGHOLD INSURANCE CO., INC.**-17/F Security Bank Centre, 6776 Ayala Avenue, Makati City, a corporation duly organized and existing under and by virtue of the laws of the Philippines, as Surety, are held and firmly bound unto the **DEPARTMENT OF SCIENCE AND TECHNOLOGY, METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**, as obligee in the sum of **PESOS: ONE MILLION TWENTY-THREE THOUSAND & 00/100 (PHP 1,023,000.00)** Only, Philippine Currency, for the payment of which well and truly to be made, we bind ourselves, our heirs, executors, administrators, successor, and assigns, jointly and severally firmly by these presents.

WHEREAS, The **CONDITIONS OF THIS OBLIGATIONS ARE AS FOLLOWS:**

FOR THE PROCUREMENT OF ONE (1) UNIT RHEOMETER OF THE METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER UNDER THE PROJECT ENTITLED TECHNOLOGICAL READINESS AND INNOVATION THROUGH ADVANCED MANUFACTURING. THIS BOND IS CALLABLE ON DEMAND.

WHEREAS, the liability of the Surety Company under this bond shall in no case exceed the sum of **PESOS: ONE MILLION TWENTY-THREE THOUSAND & 00/100 (PHP 1,023,000.00)** Only, Philippine Currency, inclusive of interest, attorney's fee and other damages, and shall not be liable for any advances of the Obligee to the Principal;

WHEREAS, said contract requires the said Principal to give a good and sufficient bond in the above-stated sum to secure the full and faithful performance on its part of said contract;

NOW THEREFORE, if the Principal shall perform well and truly fulfill all the undertakings, covenants, terms, conditions and agreements of said contract, then, the Surety shall be released from its obligation.

The liability of the surety company under this bond shall expire on **December 18, 2025** and the bond is deemed absolutely cancelled days thereafter.

IN WITNESS WHEREOF, we have set our hands and signed our names at **CALOOCAN CITY** this **18th** day of **December, 2024**.

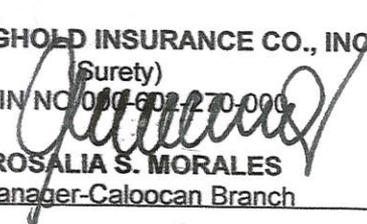
**DIGITAL MANUFACTURING SOLUTIONS,
INC.**


**ANGELIQUE OCAMPO
DEPARTMENT HEAD**

(Principal)

STRONGHOLD INSURANCE CO., INC.

(Surety)
TIN NO. 000-602-270-000


ROSALIA S. MORALES

Manager-Caloocan Branch

SIGNED IN THE PRESENCE OF:

Witness

Witness

CERTIFIED TRUE



WITNESS

WITNESS

STRONGHOLD INSURANCE COMPANY, INCORPORATED

Unit 4-A, HGL Building, 554 EDSA corner Bigang-Awa Street, CALOOCAN CITY, METRO MANILA
Tel. Nos. 367-56-59 ; Fax. Nos. 367-56-29
VAT Reg. TIN- 000-602-270-00004

ACKNOWLEDGMENT

Republic of the Philippines }
CALOOCAN CITY}S.S.

SICI BOND NO. 0291294
CC/G(13)-BO04-0291294

In CALOOCAN CITY Philippines, 18th day of December, 2024 personally appeared before me.

| NAME | Residence Cert. No. | ISSUED | |
|--------------------------------|------------------------|---------------|----------|
| | | At | On |
| ANGELIQUE OCAMPO | | | |
| STRONGHOLD INSURANCE CO., INC. | 00121183 | MAKATI CITY | 01/02/24 |
| ROSALIA S. MORALES | PASSPORT# P3162091B | DFA NCR NORTH | 09/12/19 |

and ROSALIA S. MORALES with Passport No. PASSPORT# P3162091B issued at DFA NCR NORTH on 09/12/19 for and in behalf of **STRONGHOLD INSURANCE CO., INC.** with Valid Identification No. 00121183 issued at MAKATI CITY on 01/02/24 to me known to be the same persons who signed and executed the foregoing instrument and knowledge before me that same is of their own voluntary act and deed.

In WITNESS Whereof, I have hereunto set my hand and affixed my notarial seal at the place and date first above written.

Doc. No 142
Page No. 29
Book No. XLI
Series of 2024



Republic of the Philippines }
CALOOCAN CITY}S.S.

[Signature]
ATTY. DYAN DEL G. MENDOZA
Commission No. M-470
Valid Until December 31, 2025
Notary Public For and in the City of Makati
NOTARY PUBLIC Centre,
6776 Ayala Avenue, Makati City
Roll No. 89866 / IBP OR No. 414288
MCLE (Admitted to the bar on 12-22-2023)
PTR No. 5547037 / Quezon City / 1-09-2024

ROSALIA S. MORALES of **STRONGHOLD INSURANCE CO., INC.**, having been duly sworn, states and deposes that the **STRONGHOLD INSURANCE CO., INC.** is a corporation duly organized and existing under and by virtue of the laws of the Philippines, with its principal office at Makati City and is duly authorized to execute and furnish surety bonds for all purposes within the said Philippines; and that is actually worth the amount specified in the foregoing undertaking to wit: **ONE MILLION TWENTY-THREE THOUSAND & 00/100 Pesos, (PHP 1,023,000.00)** Philippine Currency, over and above all your debts and obligations and property exempt from execution.

STRONGHOLD INSURANCE CO., INC.

By: *[Signature]*
ROSALIA S. MORALES
Manager-Caloocan Branch

Subscribed and sworn to before me this 18th day of December, 2024 at CALOOCAN CITY, Philippines. Affiant exhibited to me his Valid Identification No. and that the Corporation, as above mentioned.

Doc. No 143
Page No. 29
Book No. XLI
Series of 2024

↑

[Signature]
ATTY. DYAN DEL G. MENDOZA
Commission No. M-470
Valid Until December 31, 2025
Notary Public For and in the City of Makati
17th Floor Security Bank Center



NOTICE OF AWARD

Dec.9, 2024

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

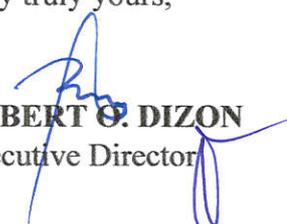
You are advised that the Purchase Order for the **“PROCUREMENT OF ONE (1) UNIT RHEOMETER”** of the Metals Industry Research and Development Center under the project entitled **“Technological Readiness and Innovation through Advanced Manufacturing in the Philippines”** has been awarded to your firm in the amount of **Three Million Four Hundred Ten Thousand Pesos (Php3,410,000.00) only** 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

Angelique Ocampo
12/10/24
see email



NOTICE OF AWARD

Dec.9, 2024

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

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- 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.

Received By:

Angelique Ocampo
Dec. 16, 2024

Very truly yours,

ROBERT O. DIZON
Executive Director

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

RESOLUTION NO. 2024-0071

Project: "PROCUREMENT OF ONE UNIT RHEOMETER"

Approved Budget for the Contract (ABC): Php3,410,400,000.00

Pre-procurement Conference: Oct.29, 2024, 9:00AM

Pre-bid Conference: Nov.7, 2024, 1:00PM

Opening of Bids: Nov.19, 2024, 1:00PM

Whereas, the **Metals Industry Research and Development Center (MIRDC)** posted the Invitation to Bid for the above project on Oct.31, 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 19 days;

Whereas, a pre-bid conference was conducted on Nov. 7, 2024 at 1:00 pm which was attended only by **DIGITAL MANUFACTURING SOLUTIONS INC.**;

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

Whereas, the opening of bids was held on Nov. 19, 2024 at 1:00pm at the **MIRDC, AMCEN Board Room ,2nd Floor, AMCEN Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City**;

Whereas, the lone bidder, **DIGITAL MANUFACTURING** 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** as read was **Php3,400,000.00**;

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;

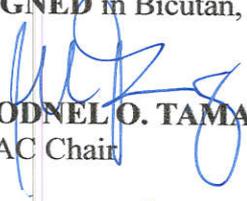
Whereas, Sec 36 (a) of the 2016 Revised Implementing Rules and Regulations of RA 9184 states:

"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 (**SCR**) and to recommend to HOPE that the contract for the **“PROCUREMENT OF ONE UNIT RHEOMETER”** be awarded to **DIGITAL MANUFACTURING SOLUTIONS INC.** at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 29th day of November 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


ROBIN M. COSTALES
TWG Member


JOSE BERNARDO L. PADACA III
TWG Member


ALVIN M. BUISON
TWG Member


JONATHAN Q. PUERTO
Assistant Project Leader

Approved () / Disapproved ()


ROBERTO O. DIZON
Executive Director

Approved on Dec 9, 2024