



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: GABIGROUP INC.	P.O. No.: 24-12-1387
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Bryg Bagong Lipunan, San Juan City	Date: 10-Dec-24
Tel No.: 007-167-489-000	P.R. No.: 24102087
TIN: 007-167-489-000	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	unit	PROCUREMENT OF ONE UNIT SELECTIVE LASER SINTERING (SLS) 3D PRINTER	1	6,295,000.00	6,295,000.00

Technical Specifications by End-User (MIRDC)		Supplier's Offer and Compliance (SINTERIT LISA X)		TWG remarks (Pass/Fail)
Specifications:				
Build Volume	At least 130 mm x 180 mm x 330 mm	At least 130 mm x 180 mm x 330 mm	At least 130 mm x 180 mm x 330 mm	Pass
Build Speed	At least 14 mm/h	At least 14 mm/h	At least 14 mm/h	Pass
Laser Type	IR Fiber Coupled Diode Laser, at least 30W	IR Fiber Coupled Diode Laser, at least 30W	IR Fiber Coupled Diode Laser, at least 30W	Pass
Laser Spot Size	At least 650 microns	At least 650 microns	At least 650 microns	Pass
Laser Scanner Type	Galvo	Galvo	Galvo	Pass
Layer Height Z	Minimum - At least .075 mm Maximum - At least .15mm	Minimum - At least .075 mm Maximum - At least .15mm	Minimum - At least .075 mm Maximum - At least .15mm	Pass
Heating System	4 independent modifiable zones: print chamber, print surface, cylinder and piston	4 independent modifiable zones: print chamber, print surface, cylinder and piston	4 independent modifiable zones: print chamber, print surface, cylinder and piston	Pass
Maximum Chamber Temperature	210 degC	210 degC	210 degC	Pass
Connectivity	WiFi, Ethernet, USB	WiFi, Ethernet, USB	WiFi, Ethernet, USB	Pass
LCD screen	At least 9 inches	At least 9 inches	At least 9 inches	Pass
Electrical	230VAC	230VAC	230VAC	Pass
Inclusions				
Materials	6kgs Nylon 11 6kgs Nylon 11 with Carbon Fiber 6kgs Nylon 12 6kgs Polybutylene terephthalate 6kgs Polypropylene	6kgs Nylon 11 6kgs Nylon 11 with Carbon Fiber 6kgs Nylon 12 6kgs Polybutylene terephthalate 6kgs Polypropylene	6kgs Nylon 11 6kgs Nylon 11 with Carbon Fiber 6kgs Nylon 12 6kgs Polybutylene terephthalate 6kgs Polypropylene	Pass

(Total Amount in Words) *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:
Justin Gabatan
Signature over Printed Name of Supplier
12/18/2024

Very truly yours,

ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available:

JOHNNY S. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. **00-708601-2024-12-000270**
Amount: **6,295,000.00** **TG604010 9**

P.O. No. **24-12-1387**



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TIN: 000-284-708	Date: 31-Oct-24

Gentlemen:

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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	unit	PROCUREMENT OF ONE UNIT SELECTIVE LASER SINTERING (SLS) 3D PRINTER	1	6,295,000.00	6,295,000.00
		6kgs Flexible TPU			
		Inert Gas Control System	Included	Included	Pass
		Compatible Inert Gas Generator/System	Included	Included	Pass
		Built-in On-board Camera	Included	Included	Pass
	Laptop	OS: Windows 11 Pro 64 Processor: At least 16 cores, 24 threads Storage: At least 1TB SSD Memory: At least 32GB Video Card: At least 8GB GDDR6 Display screen: At least 15 inches Bluetooth Mouse and Laptop bag included Connectivity: WiFi, LAN, Bluetooth Productivity Tools: Office and Home Student (One-time license) Warranty and Accidental Damage Protection: 2 years FCC (Federal Communications Commission) and/or RoHS compliance			Pass
	Dedicated Powder Tools	Included (Bag, Cleaning wipes, Silicone oil, Cotton cloth, protective glasses, Protective Dust Mask, Protective Gloves, Scrapers, Scoop, Brushes, Measuring cup, Paper tube, Stainless steel probe, Metal Spatula, Metal Strainer, Powder Funnel, etc.)			Pass
	ATEX certified Vacuum Cleaner	Included (At least 1 kW, at least 200 m3/h flow rate, At least 40L capacity, ATEX Z22 compliant, 230V, compatible with 3D printer and other accessories)			Pass
	Main Powder Handling Management System	Included (At least 20L capacity, 230V, compatible with 3D printer and other accessories)			Pass

(Total Amount in Words) *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: *Justin Gabitan*
Signature over Printed Name of Supplier
12/18/2024
Date

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

Funds Available:
JOHNNY B. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. *01-202401-2024-12-000290*
Amount: *6,295,000.00*



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Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan, San Juan City	Date: 10-Dec-24
TIN: 007-167-489-000	P.R. No.: 24102087
	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	unit	PROCUREMENT OF ONE UNIT SELECTIVE LASER SINTERING (SLS) 3D PRINTER	1	6,295,000.00	6,295,000.00
		Sandblaster			Pass
		Powder Separator			Pass
		Powder Sieve			Pass
		Software			
		Build Generation			Pass
		Slicing and Parameter Editor			Pass
		Monitoring & Management			Pass
		All necessary software for proper use of machine			Pass
		Print recipes/profile/parameters for proprietary materials and 3rd party materials			Pass
		Others			
		All accessories and installations necessary for proper and efficient operation			Pass
		All necessary storage equipment for Materials			Pass
		Anti-static matting			Pass
		UPS with AVR			Pass

(Total Amount in Words) **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:
Justin Gabitan
 Signature over Printed Name of Supplier
 Date: **12/18/2024**

Very truly yours,

ROBERT O. DIZON
 Executive Director
 Authorized Official

Funds Available:
JOHNNY S. QUINGCO
 Chief Accountant

ALOBS No. **00-708061-2024-12-2024**
 Amount: **G, 295, 000. 00** **000 200**
0004090 01



Republic of the Philippines
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 Gen. Santos Avenue, Bicutan, Taguig City
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 TIN# 000-284-708

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PURCHASE ORDER

Supplier: GABIGROUP INC.	P.O. No.: 24-12-1387
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan, San Juan City	Date: 10-Dec-24
Tel No.: 007-167-489-000	P.R. No.: 24102087
TIN: 007-167-489-000	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: **VAT INCLUSIVE**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	PROCUREMENT OF ONE UNIT SELECTIVE LASER SINTERING (SLS) 3D PRINTER	1	6,295,000.00	6,295,000.00
		Cleaner, Main Powder Management System, Sandblaster and Powder Sieve)			
	Tools and Toolbox	Included (necessary tools with appropriate toolbox for operations and maintenance)			Pass
	Warranty / Maintenance / Support	Three (3) 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. Submission of a certificate signed by the manufacturer that the machine is brand new and unused. Submission of a Warranty Certificate			Pass
	Acceptance	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			Pass

(Total Amount in Words) *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: *Justin Gabitan*
 Signature over Printed Name of Supplier
 Date: 12/16/2024

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

Funds Available: *JOHNNY C. QUINGCO*
 Accountant in Chief

ALOBS No. *06-708461-2024-12-24*
 Amount: *6,295,000.00* *500,200*
100,000.00



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Tel No.: 007-167-489-000	P.R. No.: 24102087
TIN : 007-167-489-000	Date: 31-Oct-24

Gentlemen:

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Place of Delivery: AMCEN/Machinery and Equipment Outday	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	unit	PROCUREMENT OF ONE UNIT SELECTIVE LASER SINTERING (SLS) 3D PRINTER	1	6,295,000.00	6,295,000.00	
		Project Team to showcase the equipment's quality and functionality. Provide certification from principal to the technical support team of the bidder Provide a display box with a minimum of 15 samples showcasing the variety of printing materials and printing complexities Provide a list of consumables (easily worn-out parts, commonly replaced parts, etc.)				Project Team to showcase the equipment's quality and functionality. Provide certification from principal to the technical support team of the bidder Provide a display box with a minimum of 15 samples showcasing the variety of printing materials and printing complexities Provide a list of consumables (easily worn-out parts, commonly replaced parts, etc.)
		Operations and Maintenance Training for at least six (6) 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. (Advanced Slicing techniques, Advanced Printing techniques, Advanced post-processing, etc.) 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.				Operations and Maintenance Training for at least six (6) 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. (Advanced Slicing techniques, Advanced Printing techniques, Advanced post-processing, etc.) 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.
	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		

(Total Amount in Words) *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:
Justin Babitan
Signature over Printed Name of Supplier
12/16/2024
Date

Very truly yours,

ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available: JOHNNY G. QUINGCO Accountant IV Chief Accountant	ALOBS No. <u>OC-908601-2024-D-000290</u> Amount: <u>G, 295, 000.00</u> <i>TOC 04010 01</i>
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Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	PROCUREMENT OF ONE UNIT SELECTIVE LASER SINTERING (SLS) 3D PRINTER	1	6,295,000.00	6,295,000.00
	Operations, Troubleshooting and	included	included	Pass	
	Maintenance Manuals (English)				
	Delivery	Sixty (60) calendar days	Sixty (60) calendar days	Pass	
				=P=	6,295,000.00
				Less: 5% GMP	(281,026.79)
				1% EWT	(56,205.36)
				1% RF	(62,950.00)
				=P=	5,894,817.85

(Total Amount in Words) Five Million Eight Hundred Ninety Four Thousand Eight Hundred Seventeen Pesos and Eighty Four 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:

Justin Gabitan
Justin Gabitan

Signature over Printed Name of Supplier

12/12/2024
Date

Very truly yours,

ROBERT OYDIZON
Executive Director

Authorized Official

Funds Available
JOHNNY G. QUINGCO
Accountant IV

Chief Accountant

ALOBS No. **OG 208401-2024-12-000290**

Amount: **6,295,000.00** *RODOLFO G*

P.O. No.

24-12-1387



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		<i>Technical Specifications by End-User (MIRDC)</i>			<i>Supplier's Offer and Compliance (SINTERIT LISA X)</i>
		<i>Specifications:</i>			<i>TWG remarks (Pass/Fail)</i>
	Build Volume	At least 130 mm x 180 mm x 330 mm		At least 130 mm x 180 mm x 330 mm	Pass
	Build Speed	At least 14 mm/h		At least 14 mm/h	Pass
	Laser Type	IR Fiber Coupled Diode Laser, at least 30W		IR Fiber Coupled Diode Laser, at least 30W	Pass
	Laser Spot Size	At least 650 microns		At least 650 microns	Pass
	Laser Scanner Type	Galvo		Galvo	Pass
	Layer Height Z	Minimum - At least .075 mm Maximum - At least .15mm		Minimum - At least .075 mm Maximum - At least .15mm	Pass
	Heating System	4 independent modifiable zones: print chamber, print surface, cylinder and piston		4 independent modifiable zones: print chamber, print surface, cylinder and piston	Pass
	Maximum Chamber Temperature	210 degC		210 degC	Pass
	Connectivity	WiFi, Ethernet, USB		WiFi, Ethernet, USB	Pass
	LCD screen	At least 9 inches		At least 9 inches	Pass
	Electrical	230VAC		230VAC	Pass
	Inclusions				
	Materials	6kgs Nylon 11 6kgs Nylon 11 with Carbon Fiber 6kgs Nylon 12 6kgs Polybutylene terephthalate 6kgs Polypropylene		6kgs Nylon 11 6kgs Nylon 11 with Carbon Fiber 6kgs Nylon 12 6kgs Polybutylene terephthalate 6kgs Polypropylene	Pass

(Total Amount in Words) 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: _____

Signature over Printed Name of Supplier _____

Date _____

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

Funds Available: _____

JOHNNY G. QUINGCO
Chief Accountant

ALOBS No. 04-708001-2024-12-000290
Amount: 6,295,000.00



Republic of the Philippines
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
Gen. Santos Avenue, Bicutan, Taguig City
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TIN: 007-167-489-000	Date: 31-Oct-24

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Date of Delivery: 60 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
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Item No.	Unit	Description	Quantity	Unit Cost	Amount																																										
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		<table border="1"> <tr> <td>Inert Gas Control System</td> <td>Included</td> <td>6kgs Flexible TPU</td> <td>Included</td> <td></td> <td>Pass</td> </tr> <tr> <td>Compatible Inert Gas Generator/System</td> <td>Included</td> <td>6kgs Flexible TPU</td> <td>Included</td> <td></td> <td>Pass</td> </tr> <tr> <td>Built-in On-board Camera</td> <td>Included</td> <td></td> <td>Included</td> <td></td> <td>Pass</td> </tr> <tr> <td>Laptop</td> <td></td> <td>OS: Windows 11 Pro 64 Processor: At least 16 cores, 24 threads Storage: At least 1TB SSD Memory: At least 32GB Video Card: At least 8GB GDDR6 Display screen: At least 15 inches Bluetooth Mouse and Laptop bag Included Connectivity: WiFi, LAN, Bluetooth Productivity Tools: Office and Home Student (One-time license) Warranty and Accidental Damage Protection: 2 years FCC (Federal Communications Commission) and/or RoHS compliance</td> <td>OS: Windows 11 Pro 64 Processor: At least 16 cores, 24 threads Storage: At least 1TB SSD Memory: At least 32GB Video Card: At least 8GB GDDR6 Display screen: At least 15 inches Bluetooth Mouse and Laptop bag Included Connectivity: WiFi, LAN, Bluetooth Productivity Tools: Office and Home Student (One-time license) Warranty and Accidental Damage Protection: 2 years FCC (Federal Communications Commission) and/or RoHS compliance</td> <td></td> <td>Pass</td> </tr> <tr> <td>Dedicated Powder Tools</td> <td></td> <td>Included (Bag, Cleaning wipes, Silicone oil, Cotton cloth, protective glasses, Protective Dust Mask, Protective Gloves, Scrapers, Scoop, Brushes, Measuring cup, Paper tube, Stainless steel probe, Metal Spatula, Metal Strainer, Powder Funnel, etc.)</td> <td>Included (Bag, Cleaning wipes, Silicone oil, Cotton cloth, protective glasses, Protective Dust Mask, Protective Gloves, Scrapers, Scoop, Brushes, Measuring cup, Paper tube, Stainless steel probe, Metal Spatula, Metal Strainer, Powder Funnel, etc.)</td> <td></td> <td>Pass</td> </tr> <tr> <td>ATEX certified Vacuum Cleaner</td> <td></td> <td>Included (At least 1 kW, at least 200 m3/h flow rate, at least 40L capacity, ATEX Z22 compliant, 230V, compatible with 3D printer and other accessories)</td> <td>Included (At least 1 kW, at least 200 m3/h flow rate, at least 40L capacity, ATEX Z22 compliant, 230V, compatible with 3D printer and other accessories)</td> <td></td> <td>Pass</td> </tr> <tr> <td>Main Powder Handling Management System</td> <td></td> <td>Included (At least 20L capacity, 230V, compatible with 3D printer and other accessories)</td> <td>Included (At least 20L capacity, 230V, compatible with 3D printer and other accessories)</td> <td></td> <td>Pass</td> </tr> </table>	Inert Gas Control System	Included	6kgs Flexible TPU	Included		Pass	Compatible Inert Gas Generator/System	Included	6kgs Flexible TPU	Included		Pass	Built-in On-board Camera	Included		Included		Pass	Laptop		OS: Windows 11 Pro 64 Processor: At least 16 cores, 24 threads Storage: At least 1TB SSD Memory: At least 32GB Video Card: At least 8GB GDDR6 Display screen: At least 15 inches Bluetooth Mouse and Laptop bag Included Connectivity: WiFi, LAN, Bluetooth Productivity Tools: Office and Home Student (One-time license) Warranty and Accidental Damage Protection: 2 years FCC (Federal Communications Commission) and/or RoHS compliance	OS: Windows 11 Pro 64 Processor: At least 16 cores, 24 threads Storage: At least 1TB SSD Memory: At least 32GB Video Card: At least 8GB GDDR6 Display screen: At least 15 inches Bluetooth Mouse and Laptop bag Included Connectivity: WiFi, LAN, Bluetooth Productivity Tools: Office and Home Student (One-time license) Warranty and Accidental Damage Protection: 2 years FCC (Federal Communications Commission) and/or RoHS compliance		Pass	Dedicated Powder Tools		Included (Bag, Cleaning wipes, Silicone oil, Cotton cloth, protective glasses, Protective Dust Mask, Protective Gloves, Scrapers, Scoop, Brushes, Measuring cup, Paper tube, Stainless steel probe, Metal Spatula, Metal Strainer, Powder Funnel, etc.)	Included (Bag, Cleaning wipes, Silicone oil, Cotton cloth, protective glasses, Protective Dust Mask, Protective Gloves, Scrapers, Scoop, Brushes, Measuring cup, Paper tube, Stainless steel probe, Metal Spatula, Metal Strainer, Powder Funnel, etc.)		Pass	ATEX certified Vacuum Cleaner		Included (At least 1 kW, at least 200 m3/h flow rate, at least 40L capacity, ATEX Z22 compliant, 230V, compatible with 3D printer and other accessories)	Included (At least 1 kW, at least 200 m3/h flow rate, at least 40L capacity, ATEX Z22 compliant, 230V, compatible with 3D printer and other accessories)		Pass	Main Powder Handling Management System		Included (At least 20L capacity, 230V, compatible with 3D printer and other accessories)	Included (At least 20L capacity, 230V, compatible with 3D printer and other accessories)		Pass			
Inert Gas Control System	Included	6kgs Flexible TPU	Included		Pass																																										
Compatible Inert Gas Generator/System	Included	6kgs Flexible TPU	Included		Pass																																										
Built-in On-board Camera	Included		Included		Pass																																										
Laptop		OS: Windows 11 Pro 64 Processor: At least 16 cores, 24 threads Storage: At least 1TB SSD Memory: At least 32GB Video Card: At least 8GB GDDR6 Display screen: At least 15 inches Bluetooth Mouse and Laptop bag Included Connectivity: WiFi, LAN, Bluetooth Productivity Tools: Office and Home Student (One-time license) Warranty and Accidental Damage Protection: 2 years FCC (Federal Communications Commission) and/or RoHS compliance	OS: Windows 11 Pro 64 Processor: At least 16 cores, 24 threads Storage: At least 1TB SSD Memory: At least 32GB Video Card: At least 8GB GDDR6 Display screen: At least 15 inches Bluetooth Mouse and Laptop bag Included Connectivity: WiFi, LAN, Bluetooth Productivity Tools: Office and Home Student (One-time license) Warranty and Accidental Damage Protection: 2 years FCC (Federal Communications Commission) and/or RoHS compliance		Pass																																										
Dedicated Powder Tools		Included (Bag, Cleaning wipes, Silicone oil, Cotton cloth, protective glasses, Protective Dust Mask, Protective Gloves, Scrapers, Scoop, Brushes, Measuring cup, Paper tube, Stainless steel probe, Metal Spatula, Metal Strainer, Powder Funnel, etc.)	Included (Bag, Cleaning wipes, Silicone oil, Cotton cloth, protective glasses, Protective Dust Mask, Protective Gloves, Scrapers, Scoop, Brushes, Measuring cup, Paper tube, Stainless steel probe, Metal Spatula, Metal Strainer, Powder Funnel, etc.)		Pass																																										
ATEX certified Vacuum Cleaner		Included (At least 1 kW, at least 200 m3/h flow rate, at least 40L capacity, ATEX Z22 compliant, 230V, compatible with 3D printer and other accessories)	Included (At least 1 kW, at least 200 m3/h flow rate, at least 40L capacity, ATEX Z22 compliant, 230V, compatible with 3D printer and other accessories)		Pass																																										
Main Powder Handling Management System		Included (At least 20L capacity, 230V, compatible with 3D printer and other accessories)	Included (At least 20L capacity, 230V, compatible with 3D printer and other accessories)		Pass																																										

(Total Amount in Words) *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:

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. *06-908001 2024-12-600290*
Amount: *6,295,000.00* *TOAGHOTO 01*



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: GABIGROUP INC.	P.O. No.: 24-12-1387
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan, San Juan City	Date: 10-Dec-24
Tel No.: 007-167-489-000	P.R. No.: 24102087
TIN: 007-167-489-000	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	unit	PROCUREMENT OF ONE UNIT SELECTIVE LASER SINTERING (SLS) 3D PRINTER	1	6,295,000.00	6,295,000.00
	Sandblaster	Included (Foot pedal operated. At least 10 kg capacity, with HEPA filter, 290 LPM minimum flow, 5 to 8 bar working pressure, adjustable air pressure, compatible with 3D printer and other accessories)			Pass
	Powder Separator	Included (At least 10L capacity, compatible with the vacuum cleaner's flow rate, compatible with materials for 3D printer)			Pass
	Powder Sieve	Included (Automatic, At most 20 minute sieving time, at least 5L capacity)			Pass
	Software				
	Build Generation	Included (Perpetual License with certificate from principal indicating perpetuity)			Pass
	Slicing and Parameter Editor	Included (Perpetual License with certificate from principal indicating perpetuity)			Pass
	Monitoring & Management	Included (Perpetual License with certificate from principal indicating perpetuity)			Pass
	All necessary software for proper use of machine	Included (Perpetual License with certificate from principal indicating perpetuity)			Pass
	Print recipes/profile/parameters for proprietary materials and 3 rd party materials	Included (Perpetual Print recipes/profile/parameters with certificate from principal indicating perpetuity)			Pass
	Others				
	All accessories and installations necessary for proper and efficient operation	Included	Included		Pass
	All necessary storage equipment for Materials	3 cabinets with security locks and 2 racks	3 cabinets with security locks and 2 racks		Pass
	Anti-static matting	Included	Included		Pass
	UPS with AVR	Included (5 units, Compatible with 3D Printer, Vacuum	Included (5 units, Compatible with 3D Printer, Vacuum		Pass

(Total Amount in Words) *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:

Signature over Printed Name of Supplier

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant in Charge

Very truly yours,

ROBERT O. DIZON

Executive Director
Authorized Official

ALOBS No. *OG-308601-2024-12-000240*
Amount: *6,295,000.00* *ROGOYORD* *01*

P.O. No. **24-12-1387**



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: GABIGROUP INC.	P.O. No.: 24-12-1387
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan, San Juan City	Date: 10-Dec-24
Tel No.: 007-167-489-000	P.R. No.: 24102087
TIN : 007-167-489-000	Date: 31-Oct-24

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
AMCEN/Machinery and Equipment Outlay
Place of Delivery: **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	unit	PROCUREMENT OF ONE UNIT SELECTIVE LASER SINTERING (SLS) 3D PRINTER	1	6,295,000.00	6,295,000.00
		Cleaner, Main Powder Management System, Sandblaster and Powder Sieve)			
	Tools and Toolbox	Included (necessary tools with appropriate toolbox for operations and maintenance)			Pass
	Warranty / Maintenance / Support	Three (3) 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. Submission of a certificate signed by the manufacturer that the machine is brand new and unused. Submission of a Warranty Certificate			Pass
	Acceptance	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			Pass

(Total Amount in Words) 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: _____
Signature over Printed Name of Supplier
Date _____

Very truly yours,

ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available: _____
JOHNNY G. QUINGCO
Chief Accountant

ALOBS No. **06-208601-2024-12-000290**
Amount: **6,295,000.00** **JOGOHOTO CI**



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: GABIGROUP INC.	P.O. No.: 24-12-1387
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan, San Juan City	Date: 10-Dec-24
Tel No.: 007-167-489-000	P.R. No.: 24102087
TIN : 007-167-489-000	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	unit	PROCUREMENT OF ONE UNIT SELECTIVE LASER SINTERING (SLS) 3D PRINTER	1	6,295,000.00	6,295,000.00
		Project Team to showcase the equipment's quality and functionality. Provide certification from principal to the technical support team of the bidder Provide a display box with a minimum of 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 six (6) 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. (Advanced Slicing techniques, Advanced Printing techniques, Advanced post-processing, etc.) 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

(Total Amount in Words) *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:

Signature over Printed Name of Supplier

Date

Very truly yours,

ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available:

JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. *06-708001-2024-12-000 290*
Amount: *6,295,000.00 50604070 01*



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: GABIGROUP INC.	P.O. No.: 24-12-1387
Address: 295 Col Bonny Serrano Ave., Greenview Compound, Lot 7, Brgy Bagong Lipunan,	Date: 10-Dec-24
Tel No.: San Juan City	P.R. No.: 24102087
TIN : 007-167-489-000	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	unit	PROCUREMENT OF ONE UNIT SELECTIVE LASER SINTERING (SLS) 3D PRINTER	1	6,295,000.00	6,295,000.00
	Operations, Troubleshooting and	Included	Included		Pass
	Maintenance Manuals (English)				
	Delivery	Sixty (60) calendar days	Sixty (60) calendar days		Pass
		6 of 6			
				=P=	6,295,000.00
				Less: 5% GMP	(281,026.79)
				1% EWT	(56,205.36)
				1% RF	(62,950.00)
				=P=	5,894,817.85

(Total Amount in Words) Five Million Eight Hundred Ninety Four Thousand Eight Hundred Seventeen Pesos and Eighty Four 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

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. 06-708001-2024-12-000290
Amount: 6,295,000.00 5060400 01

P.O. No. **24-12-1387**

BUDGET UTILIZATION REQUEST AND STATUS

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


No. : 06-308601-2024-12-000290
 Date : 12/16/2024
 Fund : 07

Payee	GABIGROUP INC.
Office	
Address	

Responsibility Center	Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount
19-007-01-08-114 - TRIAMPH Y2	PO No 24-12-1387 dated 12/10/24 as per PR No 241020857 dated 10/31/24.		5060405001	6,295,000.00

TOTAL 6,295,000.00

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

Reference			Amount			Balance	
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Not Yet Due (a-b)	Due and Demandable (b-c)
12/16/2024	BURS	06-308601-2024-12-000290	6,295,000.00				



NOTICE TO PROCEED

Dec. 3, 2024

JUSTIN GABITAN
Sales Manager
GABIGROUP INC.
295 Col Bonny Serrano Ave.,
Greenview Compound, Lot 7,
Brgy Bagong Lipunan ng Crame
Quezon City

The attached Contract Agreement having been approved, notice is hereby given to **GABIGROUP INC.** that work may proceed on the project for the **“PROCUREMENT OF ONE UNIT SELECTIVE LASER SINTERING (SLS) 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,


ROBERT O. DIZON
Executive Director

I acknowledge receipt of this Notice on Dec 19, 2024 (date of receipt)
Name of Bidder's Representative: Jamie Poplate
Authorized Signature: see above

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.

Sent 12/18

PO1387 AND NOTICE TO PROCEED - SLS 3D PRINTER - FOR CONFORME PLEASE

Janine Poblete <administration@puzzlebox3d.com>

Thu, Dec 19, 2024 at 10:10 AM

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

Cc: janinepoblete@puzzlebox3d.com, Gabi Group <gabigroup@gmail.com>, Justin Gabitan <jgabitan@puzzlebox3d.com>, Puzzlebox 3D Admin <info@puzzlebox3d.com>, Rissa Mae Regoso <rissaregoso@puzzlebox3d.com>, Renz Florendo <renzflorendo@puzzlebox3d.com>, Jefferson Olayta <jeffersonolayta@puzzlebox3d.com>

Hi Ma'am Mary Grace,

Good day.

Confirming receipt of your email.
Please see attached file signed NTP and Purchase Order.
We will keep you updated, prior to the scheduled delivery.

Thank you!



Janine Poblete

Administrative Assistant

Contact: +63908 8144604 | +632 7000 4112

E-mail: administration@puzzlebox3d.com

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

Website: <https://www.puzzlebox3d.com>



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974K

CONTRACT AGREEMENT

THIS AGREEMENT made this 4th day of December 2024 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called “the Entity”) of the one part and **GABIGROUP INC.** of Quezon City, Philippines (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services under the project “Technological Readiness and Innovation through Advanced Manufacturing in the Philippines”, particularly the “**PROCUREMENT OF ONE UNIT SELECTIVE LASER SINTERING (SLS) 3D PRINTER**” and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of of **Six Million Two Hundred Ninety Five Thousand Pesos (PhP6,295,000.00) 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 of **Six Million Two Hundred Ninety Five Thousand Pesos (PhP6,295,000.00) only** or such other sums as may be ascertained, **GABIGROUP INC.** agrees to deliver **ONE UNIT SELECTIVE LASER SINTERING (SLS) 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



JONATHAN Q. PUERTO
Witness

Binding Signature of Supplier:


JUSTIN GABITAN
Sales Manager


JANINE POBLETE
Witness

Certified Funds Available


JOHNNY Q. QUINGCO
Accountant IV

ACKNOWLEDGMENT

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

Before me, a Notary Public for and in the QUEZON CITY this 10 DEC 2024 2024, personally appeared:


NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
JUSTIN GABITAN	H01-08-0091191	Quezon City Feb Mar 2022

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. 430
Page No. 86;
Page No. 10;
Series of 2024.


ATTY. MA. CECILIA T. ABAYON
 Notary Public for and in Quezon City
 Adm. Matter No. NP-252 (2023-2024)
 PTR No. 5355371, January 3, 2024- Q.C.
 IBP OR No. 380543, 01.29.23 / Roll No. 84156
 MCLE Compliance No. VIII-0004212- 09 October 2023
 B4 L11 De Leon St, Isidora Hills Subd. Holy Spirit, Q.C.



NOTICE OF AWARD

Dec.2, 2024

JUSTIN GABITAN
Sales Manager
GABIGROUP INC.
295 Col Bonny Serrano Ave.,
Greenview Compound, Lot 7,
Brgy Bagong Lipunan ng Crame
Quezon City

You are advised that the Purchase Order for the **“PROCUREMENT OF ONE UNIT SELECTIVE LASER SINTERING (SLS) 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 **Six Million Two Hundred Ninety Five Thousand Pesos Only (PhP6,295,000.00)**, 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.

12/19/24
Janine Poblete
see memo

Very truly yours,


ROBERT ODIZON
Executive Director

NOTICE OF AWARD_ SLS 3D PRINTER

Janine Poblete <administration@puzzlebox3d.com>

Mon, Dec 9, 2024 at 8:00 AM

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

Cc: Justin Gabitan <jgabitan@puzzlebox3d.com>, Gabi Group <gabigroup@gmail.com>, Puzzlebox 3D Admin <info@puzzlebox3d.com>, AMGen Project Monitoring <amcen_projectmonitoring@mirdc.dost.gov.ph>, Ronald Viterbo <ronaldviterbo@puzzlebox3d.com>

Hi Ma'am Mary Grace,

Good day.

This is to acknowledge receipt of your email.
Performance Surety Bond arrived, we will submit today.
Kindly accommodate accordingly.

Thank you!



Janine Poblete

Administrative Assistant

Contact: +63908 8144604 | +632 7000 4112

E-mail: administration@puzzlebox3d.com

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

Website: <https://www.puzzlebox3d.com>

Ultimaker
Celebrating 10 years

Save
20%

Ultimaker

[Quoted text hidden]

Grace

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

RESOLUTION NO. 2024- 0069

**Project: "PROCUREMENT OF ONE UNIT SELECTIVE LASER SINTERING (SLS)
3D PRINTER"**

Approved Budget for the Contract (ABC): Php6,300,000.00

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 by the following bidders: DIGITAL MANUFACTURING SOLUTIONS INC. and GABIGROUP INC.:

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

Whereas, the opening of bids was held on 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, GABIGROUP INC. was determined to be eligible having complied with all the required documents. Hence, the BAC proceeded to open its financial proposal;

Whereas, the bid offer of GABIGROUP INC. as read was Php6,295,000.00;

Whereas, the BAC-TWG adopted the post qualification results for the legal documents of GABIGROUP for the Procurement of Eight Units High Speed Fused Filament Fabrication (FFF) 3D Printer which was conducted last Aug.15, 2024, considering that there were no developments in their operation and the same eligibility documents were submitted;

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

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

a) If after advertisement, only one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR, and it meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements;

Now, therefore, The BAC hereby **RESOLVED**, as it is hereby **RESOLVED**, pursuant to Section 36 (a) of R.A. 9184, to declare **GABIGROUP INC.** as the Single Calculated and Responsive Bidder (**SCRB**) and to recommend to HOPE that the contract for the **“PROCUREMENT OF ONE UNIT SELECTIVE LASER SINTERING (SLS) 3D PRINTER”** be awarded to **GABIGROUP 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 O. VELUZ
BAC Vice Chair


ZALDA R. GAYAHAN
BAC Member


ROMMEL N. CORONA
BAC Member


ISIDRO D. MILLO
BAC Member


LAUREEN IDA M. BALLESTEROS
TWG Member


ULYSSES B. ANTE
TWG Member


ALVIN M. BUISON
TWG Member


DENISE DARYL A. FLORANTE
TWG Member


JONATHAN Q. PUERTO
Assistant Project Leader

Approved () / Disapproved ()


ROBERT O. DIZON
Executive Director

Approved on Dec 3, 2024