

# 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** 

		ORDER				
Supplier CO	OMPUTR	ENDS SYSTEMS TECHNOLOGY, INC.		P.O. No.:	24-17	2-1388
Addresdir	nit 110, MC	CS Tower, Makati Cinema Square Complex I	Pasong Tamo St., Ma	kata Gitv		ec-24
el No.: ; 8	311-1548;	; 811-1550 ; 811-1614; 811-1552		P.R. No.:		2089
TIN :	(	000-112-781		Date:		ct-24
Gentleme	n:			Date.	31 0	Ct 24
Please f	furnish this	s Office the following articles subject to the t	terms and conditions	contained he	aroin:	
Place of De	AREN/Ma	chinery and Equipment Outlay	cerns and conditions			ARNP
Date of De		30 calendar days after receipt of Notice	to Drocaed	Delivery Te		
Mode of Pr	ocuremen	Public Bidding	to Froceed	Payment Te		
Item No.	Unit	Description		Ouantity	Unit Cost	NCLUSIVE
1	sets	"Procurement of Ten (10) sets Perpetual	License CAD/CAM		67,812.80	Amount 4,678,128.00
		Modelling Software			02,012.00	4,076,126.00
		(troubleshooting of software bugs / reinstallation as needed) Submission of a Certificate of Authorized Distributorship signed by manufacture to ensure product authenticity and warranty Submission of a Warranty Certificate	signed by mar ensure product and warranty Submission of	Certificate istributorsh	3) 6 0 9 0 2 2	
		The second secon	Certificate Test run onsite.	Thousand		
Accept	ance	bidder shall	bidder shall		-	
4		provide all materials and tools related to installation.	provide all materi	als and too	is F	ass
Delivery AMCen MIRDO Compoi DOST	Building und,		related to installat	on	-	****
Avenue Taguig material install t	Santos , Bicutan including l/tools to	Included	Included		F	255
Software Operation Manuals		Included	Included			ass
Knowlek		hard copy and editable format (pptx. docx, etc.)	Provide Training in Course Outline, hard copy and ed (pptx, doox, etc.)	randouts.	n n	9 -505 (cfree
i ranste	r Material	use of the training material for development of AMCen	Submit certificate use of the training development of modules	allowing the material for AMCe	OF :	ass
Delivery	·	Thirty (30) calendar days	Thirty (30) calenda	er days	F	ass
(Total Amar		3 of 3		Les	FAL =P= s: 5% GMP 1% EWT	4,678,128.00 (208,845.00) (41,769.00)
( TOTAL APPLIP	WINPH HAKEE	ds) Handred Eighty Thousand Seven Hundred Thirty Two Pe	esos and Seventy Two Cen	tavos Only	-0-	<del>(46,781.28)</del> 4,380,732.72
In case	or randie c	to make the full delivery within the time speci shall be imposed.	ified above, a penalty	of one-tenth	(1/10) of or	ne percent
			Very to	ruly fours,		
Conforme: Gen	nma Bue	enaventura	ROI	SERT OD DIZ	ON	
Signature ov		Name of Supplier	Water Control of the	orized Officia		
ANALIS CONTRACTOR OF THE PARTY	Date >		/			
unds Availa	- pro-	INGCO	ALCOCAL .	4 250601	9.04.12.0	
	hief Accoun		ALOBS No. O			00 291
	ILLI MCCOG	illail	AMOUNT: L.	678,128.0	The Contact	WACUT) P\1



# 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**

COMPLETE OF					
Supplier: CUMPUIREND	S SYSTEMS TECHNOLOGY, INC.		P.O. No.:	24-1	.2-1388
Address: Unit 110, MCS To	ower, Makati Cinema Square Complex	Pasong Tamo St., I	Madratie City	10-	Dec-24
	l-1550 ; 811-1614; 811-1552 -112-781		P.R. No.:	241	02089
	Date:	31-	Oct-24		
Gentlemen:					
Please furnish this Office	e the following articles subject to the te	erms and conditions	contained he	erein:	
Place of Delivery Machin	ery and Equipment Outlay		Delivery Te		D ARNP
Date of Delivery: 30 c	alendar days after receipt of Notice	to Proceed	Payment Te		VD
Mode of Procurement: Publ				VAT	INCLUSIVE
Item No. Unit	Description		Quantity	Unit Cost	Amount
363	Procurement of Ten (10) sets Perpetua Modelling Software	I License CAD/CAM	10	467,812.80	4,678,128.00
	Send Tables, Cur liste Sheet				
	metal bend noted Automated Creation of	metal bend no	Out lists to pted Auton	Sheet	
	Rad al/Cylindrical Exploded	-reation of	WARREST TO STATE OF THE STATE O		
Design Reuse	Part and Assembly	Views	Exp	oded	
and Automation	Configurations	Configurations	Asse	mbly	Pass
Animetion and	Move assembly by dragging components	Move assemb	y by drag	gging	
Visualization	Move assembly with Motors	Move assembly	v with Mata		Pass
Interference	Basic CAD rendering Collision and Interference	Basic CAD ren	dering		
Check	Detection Hole alignment and thread	Detection			
	cnecks	checks	nt and th	read	Pass
Advanced CAD File Import	Feature Recognition and	The state of the s	nd Autor		
*	2D to 3D CAD conversion tools	Conversion		and	Pass
CAD data sharing and collaboration	Import/Export at least 30 CAD formats	2D to 3D CAD a	t least 30	CAD	
	Export to 3MF/AMF	Export to SMF/A			Pass
Productivity Tools	Symmetry check Copy feature	Symmetry chec	k	+	
-	Find and replace function Thickness Analysis Geometry	Copy feature Find and replace	e function		Pass
Design for	Check for CAM Draft and	Check for CA	VSIS GROW		
Manufacturing	undercut analysis Sheetmetal checks and flat	undercut analys	is	and	Pass
Inclusions	pattern	Sheetmetal che	ecks and	flat	
	At least stand-alone	At least stand-al	ane		1 1 26
	Perpetual license (Submission	Perpetual licens	-	A diseased in	
Software License	of Certificate from Principal indicating Perpetuity)	or Certificate f	from Prine	sion	
Sold License	Commercial Licerse	indicating Perpe			Pass
	1200 6	Commercial Lice	ense		
	Free upgrade to latest service pack/version for one (1) year	Free upgrade to	latest sen	nce	
	Conduct a minimum four day training program for at least ten	pack/version for Conduct a mini	mum four-	day	n a la veg
- Training	project staff with training	training program	for at least with train	ten	
	Cerancares	certificates	2.011		Pass
	To be conducted by a certified trainor.	To be conducted	by a certi	fied	
Warranty / Maintenance /	One (1) year of free after-sales	trainer			ar 111 *********************************
Support	technical support	One (1) year of fir technical	ree after-sa	eles	Pase
(Total Amount in Words)	2 of 3				
In case of failure to make	e the full delivery within the time specif	ied above, a penalty	of one-tenth	(1/10) of on	e percent
for every day of delay shall b	pe imposed.		/	(_, _, _, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,	- porceric
		Very tr	uly yours,		
0.4	7/				1

Conforme:

Gemma Buenaventura

Signature over Printed Name of Supplier

12/17/24

Date/

Funds Available:
JOHNNY QUINGCO
Accountant IV

Chief Accountant

ROBERT ODIZON Executive Director Authorized Official

ALOBS No. C6- 303601- 2024- 12-066291 Amount: 4 678, 128.00 to bevoto of



# METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER DEC 13 2024

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

THA MARY

MIRDC - FAD - FMS

#### PURCHASE ORDER Supplier: COMPUTRENDS SYSTEMS TECHNOLOGY, INC. P.O. No .: 24-12-1388 Address: Unit 110, MCS Tower, Makati Cinema Square Complex Pasong Tamo St., Melate City 10-Dec-24 Tel No.: ; 811-1548 ; 811-1550 ; 811-1614; 811-1552 P.R. No .: 24102089 000-112-781 TIN 31-Oct-24 Date: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery Machinery and Equipment Outlay 30 CD ARNP Delivery Term: Date of Delivery: 30 calendar days after receipt of Notice to Proceed Payment Term 15 WD Mode of Procurement: Public Bidding **VAT INCLUSIVE** Item No. Unit Description Quantity Unit Cost Amount sets Procurement of Ten (10) sets Perpetual License CAD/CAM 141 467,812.80 4,678,128.00 Modelling Software PROCUREMENT OF TEN (10) SETS PERPETUAL LICENSES CADICAM MODELLING SOFTWARE Bid offer of COMPUTREND S SYSTEMS TECHNOLOGY, Approved Budget for the Contract (ABC): 4,700,000.00 Php4,678,128.00 Supplier's Offer and Compliance (Solidworks Standard Perpetual-Stand Alone Commercial License) Technical Specifications by End-User (MIRDC) TWG remerks (Pass/Faill Specifications: in-context andi Toolbar in-context and Toolba Menus Command search Menus Command search Ease of Use Built-in tutoriels Built-in tutorials Searchable help Searchable help Hot keys Hot keys Customizable Commands Customizable Commands 3D Solid Modeling 3D Solid Modeling Conceptual Modeling Conceptual Modeling Assembly Structure Planning Assembly Structure Plannin Treehouse style Treehouse style Part and Direct Model Geometry Direct Model Geometr assembly Modification Modification Modeling Large Assembly Design Pass Large Assembly Design Advance Surface Design Advance Surface Design Sheet Metal Design Sheet Metal Design Weldments Weldments Plastic Part Design Plastic Part Design Mold Design Mold Design Automatic drawing Viewv Automatic Craewire VIDEWO creation creation Automatic drawing view Automatic drawing updates Drafting Standards. updates Drafting ANSI, ISO, DIN, GOST, GB Standards: ANSI, ISO, DIN. GOST, GB JSI, BSI JSI 661 2D Drawings Manual and Automated Manual and Automa 225 Dimensioning and Tolerancing Dimensioning and Tolerand ng Annotations and Symbols Automatic Bill of Materials, Exploded Views and Balloon Annotations and Symbols Automatic Bill of Materials Exploded Views and Sallcon

(Total Amount in Words)

Hole tables, Weld tables, Pipe

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.

Notes

Conforme:

Gemma Buenaventura

Signature over Printed Name of Supplier 12/17/24

Date Funds Avaitable:

JOHNNY G. QUINGCO Accountant IV

Chief Accountant

9:14 DEC 2024

DOST - MI

Very truly yours,

Hole tables, Weld tables, Pipe

ROBERT O. DIZON **Executive Director** 

Authorized Official

ALOBS No. 06-108601-2024-12-000241 Amount: 4, 498, 128.00 TO GOUDTO 07



# METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER DEC 1 3 2024

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

MIRDC - FAD - FMS

		UKDEK		<u> </u>		
Supplier:	COMPUT	RENDS SYSTEMS TECHNOLOGY, INC.		P.O. No.:	24-	12-1388
		MCS Tower, Makati Cinema Square Complex Pa	song Tamo St.,	Madata: City	10	-Dec-24
Tel No.:	; 811-154	8 ; 811-1550 ; 811-1614; 811-1552		P.R. No.:	24	102089
TIN :		000-112-781		Date:	31	-Oct-24
Gentleme	en:					
Please	furnish this	office the following articles subject to the term	s and conditions	contained he	rein:	1
Place of D	eAMEGEN/I	Machinery and Equipment Outlay		Delivery Te		CD ARNP
Date of De	elivery:	30 calendar days after receipt of Notice to	Proceed	Payment Te		WD
Mode of P	rocuremen	t. Public Bidding		,		T INCLUSIVE
Item No.	Unit	Description		Quantity	Unit Cost	Amount
1	sets	"Procurement of Ten (10) sets Perpetual L	icense CAD/CAM	10	467,812.8	0 4,678,128.00
		Modelling Software			15	
PROCU	REMENT	OF TEN (10) SETS PERPETUAL LICENSES CA	AD/CAM MODEL	LING SOFT	WARE	1 1 1 1 5
Approve	ed Budget	for the Contract (ABC): 4,700,000.00	,		S SYS TECH INC.:	Ter of UTREND TEMS NOLOGY, 678,128.00
			Supplier's Of			
Tec	hnical Spe	ecifications by End-User (MIRDC)	Complian (Solidworks Si Perpetual-Stan Commercial L	tandard d Alone		remarks ass/Fail)
Specifi	cations:					
Ease	of Use	Menus Command search Built-in tutorials Searchable help Hot keys  Menus Command search Bu	context and enus Command uilt-in tutorials earchable help ot keys ustomizable Co	i search		Pass
Part Asse Mode	mbly	3D Solid Modeling Conceptual Modeling Assembly Structure Planning Treehouse style Direct Model Geometry Modification Large Assembly Design Advance Surface Design Sheet Metal Design Weldments Plastic Part Design Mold Design	O Solid Modelin- onceptual Model seembly Structual rechouse style rect Model odification arge Assembly I dvance Surface neet Metal Desi eldments astic Part Designold Design	g eling ure Planning Geometr Design Design gn		Pass
.2D E	rawings	creation Automatic drawing view updates Drafting Standards: ANSI, ISO, DIN, JSI, BSI, GOST, GB Manual and Automated Dimensioning and Tolerancing Annotations and Symbols Automatic Bill of Materials, Exploded Views and Balloon Notes	eation utomatic dra odates Draftin NSI, ISO, DII OST, GB anual and imensioning an	Automat d Toleranci Symbols of Materia and Ballo	ed ng uls, on	Pass
(Total Amo	ount in Wor	rds) I of 3	188 7 1 7 E			
In case	of failure	to make the full delivery within the time specified shall be imposed.	314 3	of one-tenth	(1/10) of c	ne percent
Conforme:		1 Ø DEC 2024	E	OBERT O. T xecutive Dire	ctor	, a
Signature o	over Printed	I Name of Supplier	1	norized Officia	al 🔑	
Funds Avai						
	HNWY G.		ALOBS No.	6-308601-	2024-12-1	505291
(	Chief Accou			10.851 138.00		04000 07



## 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**

			S SYSTEMS TECHNOLOGY, INC.		P.O. No.:	24-	12-1388
			wer, Makati Cinema Square Complex	Pasong Tamo St., I	<b>Markatte</b> City	10	-Dec-24
No.:	; 811-1548	8;811	-1550 ; 811-1614; 811-1552		P.R. No.:		102089
N :		000-	112-781		Date:	P-0970	-Oct-24
entleme	n'				Date		
		c Office	the following articles subject to the ter	rms and conditions	contained be	roin:	
ace of D	AMCEN/N	dachine	ery and Equipment Outlay	This and conditions			CD ARNP
			lendar days after receipt of Notice	to Dungand	Delivery Te	HIII TO THE STATE OF THE STATE	
ate of De	rocuremen	Dubli	c Ridding	to Proceed	Payment Te		WD T INCLUSIVE
em No.	Unit	[; r dibit			Ougatitu		
1	sets	***	Description Procurement of Ten (10) sets Perpetual	License CAD/CAM	Quantity 10	Unit Cost 467,812.8	Amount 0 4,678,128.0
		'	Modelling Software	LICCIOC CAD, CAN		407,G12.0	4,070,120.0
			Bend Tables, Cut lists Sheet	Bend Tables,	Cut lists	Sheet	
ř			metal bend noted Automated Creation of	metal bend no Creation of	oted Auton	nated	
			Radial/Cylindrical Exploded Views	Radial/Cylindri	cal Exp	oded	
	ign Reus		Part and Assembly	Views Part and			
and	Automat	on	Configurations	Configurations		mbly	Pass
	nation an	d	Move assembly by dragging components	Move assemb	ly by drag	ging	
Visu	alization		Move assembly with Motors Basic CAD rendering	Move assembly	with Moto	rs	Pass
			Collision and Interference	Basic CAD ren	dering		-
Che	rference ck		Detection Hole alignment and thread	Detection		20.000	Pass
			checks	Hole alignment	it and th	read	-
	anced CA Import	D	Interactive and Automatic Feature Recognition and		nd Autor	natic and	Pass
			Conversion  2D to 3D CAD conversion tools	Conversion	272		rass
	data sha		Import/Export at least 30 CAD	2D to 3D CAD of Import/Export a			
and	collabora	tion	formats Export to 3MF/AMF	formats			Pass
Prod	uctivity T	no le	Symmetry check	Export to 3MF// Symmetry chec			
	activity i	JOIS	Copy feature Find and replace function	Copy feature Find and replac	e function	- 1	Pass
			Thickness Analysis Geometry Check for CAM Draft and	Thickness Anal	lysis Geon	etry	
	gn for ufacturing		undercut analysis .	Check for CA undercut analys	M Draft	and	Pass
			Sheetmetal checks and flat pattern	Sheetmetal ch		flat	
Inclusio	ns						
			At least stand-alone	At least stand-a	lone		
			Perpetual license (Submission of Certificate from Principal	Perpetual licens	e (Submis	sion	
Softw	rare Licer	se	indicating Perpetuity)	of Certificate indicating Perpe	from Princ tuity)	ipal	
			Commercial License	Commercial Lice	5.0		Pass
					**************************************		
			Free upgrade to latest service pack/version for one (1) year	Free upgrade to pack/version for	one (1) vo	vice	
			Conduct a minimum four-day training program for at least ten	Conduct a mini	mum four-	day	
Tente	200		project staff, with training	training program project staff,	for at least with train		
- Traini	19		certificates.	certificates.			Pass
			To be conducted by a certified trainor.	To be conducted	d by a certi	fied	
Warra			One (1) year of free after-sales	trainor.			
Suppe			technical support	One (1) year of f technical	ree after-sa supr		Pass
	ount in Wo	rds)		()	~~.01		
			2 of 3 e the full delivery within the time specifi	ied ahove a nenalt	of one-tent	2 (1/10) of (	ana parcant
aveni d	lay of dolay	chall h	e imposed.	eu above, a penaity	or one-tenti	u (1/10) of (	one percent
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				K.	OBERT OD D	ctor	
anature o	over Printer	d Name	of Supplier	AUT	norized Offici	al Contract	
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	Date/				1		
nds Avai						-	
		MITRICA	~~				
JUI	HNNY		LU	ALOBS No.	6-3081-01-	2024-12-	MAGORI
	Accountar						Control of the Contro
	Chief Acco	intant		Amount: 4	6.80 18.0	U (0 (o	ouoto oi



# 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**

		NDS SYSTEMS T	ECHNOLOGY, INC.		P.O. No.:	24-12	-1388
Address	nit 110, MC	Tower, Makati Cir	ema Square Complex	Pasong Tamo St., Ma		10-D	ec-24
el No.: ; 8	The state of the s	811-1550 ; 811-16	14; 811-1552		P.R. No.:	2410	2089
TIN :	0	00-112-781			Date:	31-0	ct-24
Gentleme	n:						
Please 1	furnish this	Office the following	articles subject to the	terms and conditions	contained he		
PA A DOMESTIC OF A PROPERTY OF		hinery and Equipr			Delivery Te		ARNP
Date of De	livery: 3	0 calendar days at	ter receipt of Notice	to Proceed	Payment Te		
		ublic Bidding	D		0		NCLUSIVE
Item No.	Unit sets	"Procurement of	Description  Ten (10) sets Perpetua  Modelling Software	License CAD/CAM	Quantity 10 4	Unit Cost 67,812.80	Amount 4,678,128.00
		bugs / reinst Submission Authorized signed by ensure pro and warrant	of a Warranty  of a Warranty  of a Warranty	signed by mar ensure product and warranty.	Certificate istributorsh	d) of ip to ity	
Accept	ance	bidder shall	naterials and tools	Test run onsite. bidder shall provide all materi related to installat	als and too		Pass
MIRDO Compo DOST Compo Genera Avenue Taguig materia install t	Building, und, South und, Il Santos , Bicutan, including il/tools to he	Included		Included	· 2	F	ass
Operati	ons s (English	Included		Included		F	ass
Knowle Transfe	dge er Materials	Course Out hard copy a (pptx, docx. Submit certi	ficate allowing the aining material for	hard copy and ed (pptx, docx, etc.) Submit certificate use of the training	handouts, itable form allowing th	in at ne F	ass
Deliver	y	Thirty (30) ca	alendar days	Thirty (30) calenda	ar days	F	ass
			3 of 3	,	Les	TAL =P= ss: 5% GMP 1% EWT	(208,845.00) < (41,769.00)
( lotal Amp	MINT HAVE	iondred Eighty Thousan	d Seven Hundred Thirty Two	Pesos and Seventy Two Cen	tavos Only	=P=	4,380,732.72
In case	of failure to	o make the full deliv	ery within the time spe	cified above, a penalty	of one-tent	h (1/10) of o	ne percent
for every d	ay of delay	shall be imposed.		was a	. 1		
				Very t	ruly yours,		
Conforme:				Exe	BERT O DIZ	or	
Signature o	over Printed	Name of Supplier		Auti	orized Offici	al A	<del></del>
	Date			/			
Funds Avail	lable:	NCCO				7	
	ccountant P		_	ALOBS No.	14-308601	2024-12-6	000 291
(	Chief Accou	ntant		Amount: 4	1,078,128.0	D TOUR	04000 01
							o. <b>24-12-1388</b>

# BUDGET UTILIZATIOI EQUEST AND STATUS

: 06-308601-2024-12-000291 No.

Date : 12/16/2024 Fund : \_\_\_07

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City COMPUTRENDS SYSTEMS TECHNOLOGY, INC. Payee Office

Address

Responsibilit	ty Center	Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount
19-007-01-08-114	- TRIAMPH Y2	PO No 24-12-1388 dated 12/10/24 as 24102089 dated 10/31/24.	s per PR No	5060405001	4,678,128.0
	de clabal de company de care popular de care p				
		to appropriation/budget necessary,		TOTAL	4,678,128.0

A.		Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision, and supporting documents valid, proper and legal	B. Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above.	Marine Marine Control
Signature	:		Signature :	
Printed Name	:	JONATHAN Q. PUERTO	Printed Name: AGNES F. PEDRAZA	
Position	:	Asst. Project Leader	Position : Head, Requesting Office/Authorized Representati	ve
Date			Date :	
C.		ST	ATUS OF UTILIZATION	

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iculare	1				Balance		
iculars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Not Yet Due (a-b)	Due and Demandable (b-c)	
URS	06-308601-2024-12-000291	4,678,128.00		Manager Pharagean and a state of		The second secon	
Į	JRS	JRS 06-308601-2024-12-000291					





# NOTICE TO PROCEED

Dec.3, 2024

## GEMMAI. BUENAVENTURA

Senior Sales Manager COMPUTRENDS SYSTEMS TECHNOLOGY, INC. Unit 110, MCS Tower. Makati Cinema Square Complex 1229 Pasong Tamo St., Makati City

The attached Contract Agreement having been approved, notice is hereby given to COMPUTRENDS SYSTEMS TECHNOLOGY, INC. that work may proceed on the project for the "PROCUREMENT OF TEN SETS PERPETUAL LICENCES CAD/CAM MODELLING SOFTWARE" 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 12/17/24	(data of receipt)
Name of Bidder's Representative: Gemma Buenaventura	(date of receipt)
Authorized Signature:	
GT 545	
The Head of the Procuring Entity or his duly authorized representative shall issue seven (7) calendar days from the date of the approval of the contract	the Notice to Proceed within

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





#### NOTICE TO PROCEED

24-12/788

Dec.3, 2024

#### GEMMA I. BUENAVENTURA

Senior Sales Manager COMPUTRENDS SYSTEMS TECHNOLOGY, INC. Unit 110, MCS Tower. Makati Cinema Square Complex 1229 Pasong Tamo St., Makati City

The attached Contract Agreement having been approved, notice is hereby given to COMPUTRENDS SYSTEMS TECHNOLOGY, INC. that work may proceed on the project for the "PROCUREMENT OF TEN SETS PERPETUAL LICENCES CAD/CAM MODELLING SOFTWARE" 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.

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.

Tel. Nos. : (02) 8837-0431 to 38 : (02) 8837-0430 Fax No. Email Add.: mirdc@mirdc.dost.gov.ph

## 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 **COMPUTRENDS SYSTEMS TECHNOLOGY, INC.** of Makati 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 TEN SETS PERPETUAL LICENCES CAD/CAM MODELLING SOFTWARE" and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Four Million Six Hundred Seventy Eight Thousand One Hundred Twenty Eight Pesos (PhP4,678,128.00) 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);
    - 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.

his

- In consideration for the sum of Four Million Six Hundred Seventy Eight Thousand 3. One Hundred Twenty Eight Pesos (PhP4,678,128.00) only or such other sums as may be ascertained, COMPUTRENDS SYSTEMS TECHNOLOGY, INC. agrees to deliver TEN SETS PERPETUAL LICENCES CAD/CAM MODELLING SOFTWARE in accordance with his/her/its Bid.
- The Metals Industry Research and Development Center agrees to pay the abovementioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Binding Signature of Procuring Entity:

Executive Director

JONATHAN Q. PUERTO Witness

Binding Signature of Supplier:

**GEORGE ONG** 

President

Witness

Certified Funds Available

### ACKNOWLEDGMENT

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

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

MAKATI CITY

DEC 102024

NAME

I.D. NO.

DATE/PLACE ISSUED

ROBERT O. DIZON

P4453911B

DFA, NCR East/Jan. 20, 2020

**GEORGE ONG** 

P2202460A

March 8, 2017 / DFA Manila

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. 47; Page No. 72; Page No. 72;

Page No. <u>72</u>; Series of 2024. NOTARY PUBLIC ROLL NO 70942 ATTY, SHEP JUCK JUN C VILLEGAS

Notary Public for Makati Gity Appt. No. M-274 until Dec. 31, 2024 Unit 2C LTA Building, 118 Perea St.

Legaspi Village, Makati City Rol! No 20942

IBP No 323340 / 11-30 2003 / Pasig City PTR No 40074613 / 01 02 2020 / Makati City MCLE Compliance No. Vil-5020bb9/April 14, 2025





### NOTICE OF AWARD

Dec.2, 2024

## GEMMA I. BUENAVENTURA

Senior Sales Manager COMPUTRENDS SYSTEMS TECHNOLOGY, INC. Unit 110, MCS Tower, Makati Cinema Square Complex 1229 Pasong Tamo St., Makati City

You are advised that the Purchase Order for the "PROCUREMENT OF TEN SETS PERPETUAL LICENCES CAD/CAM MODELLING SOFTWARE" 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 Four Million Six Hundred Seventy Eight Thousand One Hundred Twenty Eight Pesos only (PhP4,678,128.00), 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.

Executive Director

: www.mirdc.dost.gov.ph

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

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

# BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

RESOLUTION NO. 2024- 1070

Project: "PROCUREMENT OF TEN SETS PERPETUAL LICENCES CAD/CAM MODELLING SOFTWARE"

Approved Budget for the Contract (ABC): Php4,700,000.00

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 COMPUTRENDS SYSTEMS TECHNOLOGY INC.;

Whereas, in response to the said invitation, only COMPUTRENDS 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, 2<sup>nd</sup> Floor, AMCEN Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, the lone bidder, COMPUTRENDS 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 COMPUTRENDS as read was PhP4,678,128.00;

Whereas, COMPUTRENDS being the single calculated bid, was scheduled for post-qualification on Nov.28,2024;

Whereas, after verifying, validating and ascertaining its documents, COMPUTRENDS passed all the criteria for post-qualification;

Whereas, after verifying, validating and ascertaining its documents, COMPUTRENDS 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...

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 COMPUTRENDS SYSTEM TECHNOLOGY INC. as the Single Calculated and Responsive Bidder (SCRB) and to recommend to HOPE that the contract for the "PROCUREMENT OF TEN SETS PERPETUAL LICENCES CAD/CAM MODELLING SOFTWARE" be awarded to COMPUTRENDS SYSTEM TECHNOLOGY INC. at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 29th day of November 2024

BAC Chair

BAC Member

ISIDRO D. MILLO BAC Member

ULYSSES B. TWG Member

DENISE DARYLA. FLORANTE

TWG Member

ATTY. TRIXIE HAZEL . VELUZ

**BAC Vice Chair** 

ROMMEL N. COROÑA

**BAC** Member

LEIF OLIVER B. CORONADO

TW6 Member

ALVIN/M. BUISON

TWG Member

JONATHAN O. PUERTO

Assistant Project Leader

Approved ( ) Disapproved ( )

**Executive Director** 

Approved on