



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: COMPUTRENDS SYSTEMS TECHNOLOGY, INC.	P.O. No.: 24-12-1388
Address: Unit 110, MCS Tower, Makati Cinema Square Complex Pasong Tamo St., Makati City	Date: 10-Dec-24
tel No.: ; 811-1548 ; 811-1550 ; 811-1614; 811-1552	P.R. No.: 24102089
TIN : 000-112-781	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: 30 CD ARNP
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
1	sets	"Procurement of Ten (10) sets Perpetual License CAD/CAM Modelling Software	10	467,812.80	4,678,128.00
		(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 Test run onsite. The winning bidder shall provide all materials and tools related to installation.			
Acceptance					Pass
Delivery to AMCEN Building MIRDC Compound, DOST South Compound, General Santos Avenue, Bicutan, Taguig, including material/tools to install the software		Included			Pass
Operations Manuals (English)		Included			Pass
Knowledge Transfer Materials		Provide Training materials with Course Outline, handouts, in hard copy and editable format (pptx, docx, etc.) Submit certificate allowing the use of the training material for development of AMCEN modules			Pass
Delivery		Thirty (30) calendar days			Pass
3 of 3			TOTAL =P= 4,678,128.00 Less: 5% GMP (208,845.00) 1% EWT (41,769.00) 1% RETENTION FEE (46,781.28) =P= 4,380,732.72		

(Total Amount in Words)

Four Million Three Hundred Eighty Thousand Seven Hundred Thirty Two Pesos and Seventy 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:

Gemma Buenaventura

Signature over Printed Name of Supplier

12/17/24

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON

Executive Director

Authorized Official

ALOBS No. 06-708601-2024-12-000 291

Amount: 4,678,128.00 FOUR THOUSAND SIX HUNDRED EIGHTY EIGHT THOUSAND SEVEN HUNDRED THIRTY TWO PESOS AND SEVENTY TWO CENTAVOS ONLY

P.O. No. 24-12-1388



Republic of the Philippines
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
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Address: Unit 110, MCS Tower, Makati Cinema Square Complex Pasong Tamo St., Makati City	Date: 10-Dec-24
Tel No.: ; 811-1548 ; 811-1550 ; 811-1614; 811-1552	P.R. No.: 24102089
TIN : 000-112-781	Date: 31-Oct-24

Gentlemen:

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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
1	sets	"Procurement of Ten (10) sets Perpetual License CAD/CAM Modelling Software	10	467,812.80	4,678,128.00
		Bend Tables, Cut lists Sheet metal bend noted Automated Creation of Radial/Cylindrical Exploded Views			
		Part and Assembly Configurations			Pass
		Move assembly by dragging components			Pass
		Move assembly with Motors			Pass
		Basic CAD rendering			Pass
		Collision and Interference Detection			Pass
		Hole alignment and thread checks			Pass
		Interactive and Automatic Feature Recognition and Conversion			Pass
		2D to 3D CAD conversion tools			Pass
		Import/Export at least 30 CAD formats			Pass
		Export to 3MF/AMF			Pass
		Symmetry check			Pass
		Copy feature			Pass
		Find and replace function			Pass
		Thickness Analysis Geometry			Pass
		Check for CAM Draft and undercut analysis			Pass
		Sheetmetal checks and flat pattern			Pass
		At least stand-alone			Pass
		Perpetual license (Submission of Certificate from Principal indicating Perpetuity)			Pass
		Commercial License			Pass
		Free upgrade to latest service pack/version for one (1) year			Pass
		Conduct a minimum four-day training program for at least ten project staff with training certificates			Pass
		To be conducted by a certified trainer			Pass
		One (1) year of free after-sales technical support			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:

Gemma Buenaventura

Signature over Printed Name of Supplier

12/17/24

Date

Funds Available:

JOHNNY C. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. **Ch-308601-2024-12-000241**

Amount: **4,678,128.00** **TO GEMMA**

P.O. No. **24-12-1388**

RECEIVED



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

DEC 13 2024

TAA MBO/

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., Makati City

Date: **10-Dec-24**

Tel No.: ; 811-1548 ; 811-1550 ; 811-1614; 811-1552

P.R. No.: **24102089**TIN : **000-112-781**Date: **31-Oct-24**

Gentlemen:

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

Place of Delivery: **Makati City Machinery and Equipment Outlay**Delivery Term: **30 CD ARNP**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
1	sets	"Procurement of Ten (10) sets Perpetual License CAD/CAM Modelling Software"	10	467,812.80	4,678,128.00
PROCUREMENT OF TEN (10) SETS PERPETUAL LICENSES CAD/CAM MODELLING SOFTWARE					
Approved Budget for the Contract (ABC): 4,700,000.00				Bid offer of COMPUTRENDS SYSTEMS TECHNOLOGY, INC.: Php4,678,128.00	
Technical Specifications by End-User (MIRDC)				Supplier's Offer and Compliance (Solidworks Standard Perpetual-Stand Alone Commercial License)	
Specifications:				TWG remarks (Pass/Fail)	
Ease of Use		In-context and Toolbar Menus Command search Built-in tutorials Searchable help Hot keys Customizable Commands	In-context and Toolbar Menus Command search Built-in tutorials Searchable help Hot keys Customizable Commands	Pass	
Part and Assembly Modeling		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	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	Pass	
2D Drawings		Automatic drawing view 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 Hole tables, Weld tables, Pipe	Automatic drawing view 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 Hole tables, Weld tables, Pipe	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:

Gemma Buenaventura

Signature over Printed Name of Supplier
12/17/24

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. 06-108601-2024-12-000241

Amount: 4,678,128.00

P.O. No. 24-12-1388

RECEIVED

DEC 13 2024

MBO/

MIRDC - FAD - FMS



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

PURCHASE ORDER

Supplier: COMPUTRENDS SYSTEMS TECHNOLOGY, INC.	P.O. No.: 24-12-1388
Address: Unit 110, MCS Tower, Makati Cinema Square Complex Pasong Tamo St., Makati City	Date: 10-Dec-24
Tel No.: ; 811-1548 ; 811-1550 ; 811-1614; 811-1552	P.R. No.: 24102089
TIN : 000-112-781	Date: 31-Oct-24

Gentlemen:

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

Place of Delivery: MANILA	Delivery Term: 30 CD ARNP
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
1	sets	"Procurement of Ten (10) sets Perpetual License CAD/CAM Modelling Software	10	467,812.80	4,678,128.00
PROCUREMENT OF TEN (10) SETS PERPETUAL LICENSES CAD/CAM MODELLING SOFTWARE					
Approved Budget for the Contract (ABC): 4,700,000.00				Bid offer of COMPUTREND S SYSTEMS TECHNOLOGY, INC.: Php4,678,128.00	
Technical Specifications by End-User (MIRDC)			Supplier's Offer and Compliance (Solidworks Standard Perpetual-Stand Alone Commercial License)		TWG remarks (Pass/Fail)
Specifications:					
Ease of Use		In-context and Toolbar Menus Command search Built-in tutorials Searchable help Hot keys Customizable Commands	In-context and Toolbar Menus Command search Built-in tutorials Searchable help Hot keys Customizable Commands		Pass
Part and Assembly Modeling		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	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		Pass
2D Drawings		Automatic drawing view 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 Hole tables, Weld tables, Pipe	Automatic drawing view 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 Hole tables, Weld tables, Pipe		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

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON

Executive Director

Authorized Official

ALOB No.

Amount:

06-308601-2024-12-000291

4,678,128.00

P.O. No. **24-12-1388**



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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Address: Unit 110, MCS Tower, Makati Cinema Square Complex Pasong Tamo St., Makati City	10-Dec-24
Tel No.: ; 811-1548 ; 811-1550 ; 811-1614; 811-1552	P.R. No.: 24102089
TIN : 000-112-781	Date: 31-Oct-24

Gentlemen:

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Date of Delivery: 30 calendar days after receipt of Notice to Proceed	Payment Term: 15 WD
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Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	"Procurement of Ten (10) sets Perpetual License CAD/CAM Modelling Software	10	467,812.80	4,678,128.00
		Bend Tables, Cut lists Sheet metal bend noted Automated Creation of Radial/Cylindrical Views Exploded			
		Design Reuse and Automation			Pass
		Animation and Visualization			Pass
		Interference Check			Pass
		Advanced CAD File Import			Pass
		CAD data sharing and collaboration			Pass
		Productivity Tools			Pass
		Design for Manufacturing			Pass
		Inclusions			
		At least stand-alone			
		Perpetual license (Submission of Certificate from Principal indicating Perpetuity)			Pass
		Commercial License			
		Free upgrade to latest service pack/version for one (1) year			
		Conduct a minimum four-day training program for at least ten project staff, with training certificates.			Pass
		To be conducted by a certified trainer.			
		One (1) year of free after-sales technical support			Pass

(Total Amount in Words)

2 of 3

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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.

Amount:

06-308601-2024-12-006291

4,678,128.00 TO 604070 01

P.O. No. **24-12-1388**



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

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PURCHASE ORDER

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TIN : 000-112-781	Date: 31-Oct-24

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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
1	sets	"Procurement of Ten (10) sets Perpetual License CAD/CAM Modelling Software	10	467,812.80	4,678,128.00
		(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			
Acceptance		Test run onsite. The winning bidder shall provide all materials and tools related to installation.	Test run onsite. The winning bidder shall provide all materials and tools related to installation.		Pass
Delivery to AMCen Building, MIRDC Compound, DOST South Compound, General Santos Avenue, Bicutan, Taguig, including material/tools to install the software		Included	Included		Pass
Operations Manuals (English)		Included	Included		Pass
Knowledge Transfer Materials		Provide Training materials with Course Outline, handouts, in hard copy and editable format (pptx, docx, etc.) Submit certificate allowing the use of the training material for development of AMCen modules.	Provide Training materials with Course Outline, handouts, in hard copy and editable format (pptx, docx, etc.) Submit certificate allowing the use of the training material for development of AMCen modules.		Pass
Delivery		Thirty (30) calendar days	Thirty (30) calendar days		Pass
			TOTAL =P=		4,678,128.00
			Less: 5% GMP		(208,845.00)
			1% EWT		(41,769.00)
			1% RETENTION FEE		(46,781.28)
			=P=		4,380,732.72

3 of 3

(Total Amount in Words)
Four Million Three Hundred Eighty Thousand Seven Hundred Thirty Two Pesos and Seventy Two Centavos Only

(Total Amount in Words)

Four Million Three Hundred Eighty Thousand Seven Hundred Thirty Two Pesos and Seventy Two Centavos Only

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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.

Amount:

06-708601-2024-12-000 291

4,678,128.00 706,040.01


P.O. No. 24-12-1388

BUDGET UTILIZATION REQUEST AND STATUS


METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig CityNo. : 06-308601-2024-12-000291
Date : 12/16/2024
Fund : 07Payee : COMPUTRENDS SYSTEMS TECHNOLOGY, INC.
Office :
Address :

Responsibility 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 per PR No 24102089 dated 10/31/24.		5060405001	4,678,128.00
TOTAL				4,678,128.00

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				
Date	Particulars	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	06-308601-2024-12-000291	4,678,128.00				



NOTICE TO PROCEED

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.

Very truly yours,

ROBERT O. DIZON

Executive Director

I acknowledge receipt of this Notice on 12/17/24 (date of receipt)

Name of Bidder's Representative: Gemma Buenaventura

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.



Republic of the Philippines

**DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**



NOTICE TO PROCEED

20-12-1788

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.

Very truly yours,

ROBERT G. DIZON

Executive Director

I acknowledge receipt of this Notice on 12/17/24 (date of receipt)

Name of Bidder's Representative: Gemma Buena Ventura

Authorized Signature: [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 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);

- 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 **Four Million Six Hundred Seventy Eight Thousand 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.
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:



GEORGE ONG
President



GEMMA I. BUENAVENTURA
Witness

Certified Funds Available



JOHNNY G. QUINGCO
Accountant IV

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 10 2024

this

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. 471;
Page No. 97;
Page No. 72;
Series of 2024.



ATTY. SHERLUCK JUN C. VILLEGAS

Notary Public for Makati City

Appt. No. M-274 until Dec 31, 2024

Unit 3C LTA Building, 118 Perea St.

Legaspi Village, Makati City

Roll No. 70942

IBF No. 323340 / 11-30-2023 / Pasig City

PTR No. 10074613 / 01-09-2021 / Makati City

MCLE Compliance No. VII-0020869 / April 14, 2025



Republic of the Philippines

**DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**



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.

Very truly yours,


ROBERT O. DIZON
Executive Director

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

RESOLUTION NO. 2024-0070

**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 ,2nd 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



RODNEL O. TAMAYO
BAC Chair


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ZALDUA R. CAYAHAN
BAC Member


ROMMEL N. CORONA
BAC Member


ISIDRO D. MILLO
BAC Member


LEIF OLIVER B. CORONADO
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 12/2/24