



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: EQUITY TECHNOLOGIES CORPORATION	P.O. No.: 24-12-1462
Address: Unit 813, West Tower Philippines Stock Exchange Centre Exchange Road, Ortigas Center, Pasig City / sales2@equity.com.ph, 632) 8570-9381 / 8584-2926	Date: 26-Dec-24
TIN : 007-801-681-000	P.R. No.: 24112312
	Date: 27-Nov-24

Gentlemen:

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

Place of Delivery: MCCEN 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		PROCUREMENT OF "PROCUREMENT OF THIRTY NINE UNITS WORKSTATION WITH SOFTWARE LICENCES AND ACCESSORIES"			
	SETS	High-end Desktop Workstation with Complete Peripherals	13	134,400.00	1,747,200.00
	SETS	Desktop Workstation with Complete Peripherals	26	104,000.00	2,704,000.00

Thirteen (13) units of High-end Desktop Workstation with Complete Peripherals

Specifications:

Processor	At least Intel Core i7 13th Gen.	14th Generation Intel Core i7-14700 vPro Processor (E-cores up to 4.20 GHz P-cores up to 5.30 GHz)	Pass
Storage	At least 1 TB PCIe NVMe M.2 SSD	1 TB SSD M.2 2280 PCIe Gen4 Performance TLC Opal QTY(1)	Pass
Memory (RAM)	At least 32 GB DDR5	32 GB DDR5-4400MHz (UDIMM) QTY(1)	Pass
Graphics Card	At least 6 GB Memory Should be: • Certified for Solidworks / Solid Edge Compatible with the 3D Scanner	NVIDIA T1000 8GB GDDR6 • Certified for Solidworks / Solid Edge • 3D Scanner Compatible	Pass
Audio	Integrated High Definition Audio with Internal Speaker	Integrated Audio with Internal Speaker	Pass
Integrated LAN	Integrated Gigabit Ethernet	Integrated Ethernet Gigabit	Pass
Wireless Connection	Wireless LAN with MU-MIMO + Bluetooth 4.1	Intel Wi-Fi 6E AX211 2x2 AX vPro & Bluetooth 5.1 or above	Pass
Connectivity	USB ports (with USB-C), Audio Line in/out, HDMI	Front: • 2 x USB-A (5Gbps) • 2 x USB-A (10Gbps) • USB-C (10Gbps) • Headphone / mic combo • Mic Rear: • HDMI 2.1 TMDS • 2 x DisplayPort 1.4 • 4 x USB-A (5Gbps) (One supports Smart Power On) • Ethernet (RJ45, Gigabit)	Pass

(Total Amount in Words)

1 of 5

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:

Amel M. Manansala

Signature over Printed Name of Supplier

01/28/2025

Date

Funds Available:

JOHNNY C. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. OG-708601-2024-12-000344

Amount: 4,451,200.00 1,747,200.00

P.O. No. **24-12-1462**



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METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
Gen. Santos Avenue, Bicutan, Taguig City
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TIN# 000-284-708

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PURCHASE ORDER

Supplier: IEQUITY TECHNOLOGIES CORPORATION	P.O. No.: 24-12-1462
Address: Unit 813, West Tower Philippines Stock Exchange Centre Exchange Road, Ortigas Center, Pasig City / sales2@iequity.com.ph, 632) 8570-9381 / 8584-2926	Date: 26-Dec-24
Tel No.: 007-801-681-000	P.R. No.: 24112312
TIN : 007-801-681-000	Date: 27-Nov-24

Gentlemen:

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

Place of Delivery: MICEN/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		PROCUREMENT OF "PROCUREMENT OF THIRTY NINE UNITS WORKSTATION WITH SOFTWARE LICENCES AND ACCESSORIES"			
	SETS	High-end Desktop Workstation with Complete Peripherals	13	134,400.00	1,747,200.00
	SETS	Desktop Workstation with Complete Peripherals	26	104,000.00	2,704,000.00
		• Line out			
Keyboard (wired)	Included	USB, Traditional, Black - English (US)			Pass
Mouse (wired)	Included	USB Calliope Mouse (Black)			Pass
Headset (wired)	Included	Jabra Evolve 20/20SE Headset USB			Pass
UPS	Included (compatible with workstation)	APC Easy BackUPS 650VA UPS			Pass
Monitor	At least 24" FHD at 70 Hz	Lenovo 24" 60.45cm S24i-30 (F23238FS0) Monitor-HDMI			Pass
Software					
Operating System	Windows 11 Professional 64 bit	Windows 11 Pro 64 English			Pass
Office Suite	At least Microsoft Office Home and Student 2022 (with one-time license)	Microsoft Office Home 2024			Pass
Others:					
Certified / Compliance	FCC (Federal Communications Commission) and/or Conformité Européenne (CE) and/or ENERGY STAR	• ENERGY STAR 8.0 • EPEAT Gold, where applicable • TCO 9.0 • RoHS Compliant			Pass
	• Three (3) years of free parts and service for warranty and maintenance support. • One (1) year free maintenance for all software. • Submission of Bidder's Organizational	• Three (3) years of free parts and service for warranty and maintenance support. • One (1) year free maintenance for all software. • Submission of Bidder's Organizational Structure for			

(Total Amount in Words)

2 of 5

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:
Arnel M. Monacala

Signature over Printed Name of Supplier

01/22/2025

Date

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. **06-708601-2024-12-600344**
Amount: **4,451,200.00** **70604070 01**

P.O. No. **24-12-1462**



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METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
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PURCHASE ORDER

Supplier: IEQUITY TECHNOLOGIES CORPORATION	P.O. No.: 24-12-1462
Address: Unit 813, West Tower Philippines Stock Exchange Centre Exchange Road, Ortigas Center, Pasig City / sales2@iequity.com.ph, (632) 8570-9381 / 8584-2926	Date: 26-Dec-24
Tel No.: 007-801-681-000	P.R. No.: 24112312
TIN : 007-801-681-000	Date: 27-Nov-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	SETS	PROCUREMENT OF "PROCUREMENT OF THIRTY NINE UNITS WORKSTATION WITH SOFTWARE LICENCES AND ACCESSORIES"			
	SETS	High-end Desktop Workstation with Complete Peripherals	13	134,400.00	1,747,200.00
		Desktop Workstation with Complete Peripherals	26	104,000.00	2,704,000.00
Warranty		<ul style="list-style-type: none"> Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team. 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 related to machine and peripherals installation. All			Pass
		requirements related to the installation, cable ready for connection to electrical supply, and labor needed in the installation, commissioning and test-running of the supplied machines and peripherals where applicable.			
Delivery to AMCEN Building, MIRDC Compound, DOST South Compound, General Santos Avenue, Bicutan, Taguig, MM		Included			Pass
Operation Manual (English)		Included			Pass
Delivery		Sixty (60) Calendar Days			Pass
Twenty Six (26) units of Desktop Workstation with Complete Peripherals					
Specifications:					
Processor		At least Ryzen 5 (3.30 GHz or faster) or Intel Core i5 13 th Gen.			Pass
Storage		At least 512 GB PCIe NVMe M.2 SSD + 1 TB HDD			Pass
Memory (RAM)		At least 16 GB (2 x 8 GB) DDR5			Pass
		14 th Generation Intel Core i5-14400 Processor (E-cores up to 3.50 GHz P-cores up to 4.70 GHz)			
		512 GB SSD M.2 2280 PCIe Gen4 Performance TLC Opal QTY (1) + 2 TB 7200rpm HDD 3.5" SATA QTY(1)			
		8 GB DDR5-4400MHz (UDIMM) QTY(2)			

(Total Amount in Words) **3 of 5**

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:
Arnel M. Manansala
Signature over Printed Name of Supplier
01/22/2025
Date

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

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. **06-768601-2624-12-000344**
Amount: **4,451,200.00** **20609000** 01

P.O. No. **24-12-1462**



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: IEQUITY TECHNOLOGIES CORPORATION	P.O. No.: 24-12-1462
Address: Unit 813, West Tower Philippines Stock Exchange Centre Exchange Road, Ortigas Center, Pasig City / sales2@iequity.com.ph, 632) 8570-9381 / 8584-2926	Date: 26-Dec-24
Tel No.: 007-801-681-000	P.R. No.: 24112312
TIN : 007-801-681-000	Date: 27-Nov-24

Gentlemen:

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

Place of Delivery: MANCEN/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	SETS	PROCUREMENT OF "PROCUREMENT OF THIRTY NINE UNITS WORKSTATION WITH SOFTWARE LICENCES AND ACCESSORIES"			
	SETS	High-end Desktop Workstation with Complete Peripherals	13	134,400.00	1,747,200.00
	SETS	Desktop Workstation with Complete Peripherals	26	104,000.00	2,704,000.00

Graphics Card	At least 4GB Memory Should be: • Certified for Solidworks / Solid Edge	NVIDIA RTX A400 4GB GDDR6 • Certified for Solidworks / Solid Edge			Pass
Audio	Integrated High Definition Audio with Internal Speaker	Integrated Audio with Internal Speaker			Pass
Integrated LAN	Integrated Gigabit Ethernet	Integrated Ethernet Gigabit			Pass
Wireless Connection	Wireless LAN with MU-MIMO + Bluetooth 4.1	Intel Wi-Fi 6E AX211 2x2 AX vPro & Bluetooth 5.1 or above			Pass
Connectivity	USB ports (with USB-C). Audio Line in/out. HDMI	Front: • 2 x USB-A (5Gbps) • 2 x USB-A (10Gbps) • USB-C (10Gbps) • Headphone / mic combo • Mic Rear: • HDMI 2.1 TMDS			Pass
		• 2 x DisplayPort 1.4 • 4 x USB-A (5Gbps) (One supports Smart Power On) • Ethernet (RJ45, Gigabit) • Line out			
Keyboard (wired)	Included	USB, Traditional, Black - English (US)			Pass
Mouse (wired)	Included	USB Calliope Mouse (Black)			Pass
Headset (wired)	Included: • Frequency Response: 20 Hz - 20 KHz • Sensitivity: 105 Db Impedance: 32 ohm • With Microphone • Frequency Response: 100 Hz-10 KHz • Cable Length: 200 cm; Port: USB • System Requirement: Windows/MAC OS	Jabra Evolve 20/20SE Headset USB			Pass
UPS	Included (compatible with workstation)	APC Easy BackUPS 650VA UPS			Pass
Monitor	At least 24" FHD at 60 Hz	Lenovo 24" 60.45cm S24i-30 (F23238FS0) Monitor-HDMI			Pass

(Total Amount in Words)

4 of 5

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:
Amel M. Mananala
Signature over Printed Name of Supplier
01/22/2025
Date

Very truly yours,

ROBERT O. DIZON
Executive Director
Authorized Official

Funds Available:
JOHNNIE G. QUINGCO
Accountant IV
Chief Accountant

ALOB No. **06-708401-2624-12-000344**
Amount: **1,747,200.00** **104,000.00** **01**

P.O. No. **24-12-1462**



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

Supplier: IEQUITY TECHNOLOGIES CORPORATION	P.O. No.: 24-12-1462
Address: Unit 813, West Tower Philippines Stock Exchange Centre Exchange Road, Ortigas Center, Pasig City / sales2@iequity.com.ph, 632) 8570-9381 / 8584-2926	Date: 26-Dec-24
Tel No.: 007-801-681-000	P.R. No.: 24112312
TIN : 007-801-681-000	Date: 27-Nov-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		
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Mode of Procurement: Public Bidding			VAT INCLUSIVE		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	SETS	High-end Desktop Workstation with Complete Peripherals	13	134,400.00	1,747,200.00
	SETS	Desktop Workstation with Complete Peripherals	26	104,000.00	2,704,000.00
Software					
Operating System		Windows 11 Professional 64 bit	Windows 11 Pro 64 English		Pass
Office Suite		At least Microsoft Office Home and Student 2022 (with one-time license)	Microsoft Office Home 2024		Pass
Others:					
Certified / Compliance		FCC (Federal Communications Commission) and/or Conformité Européenne (CE) and/or ENERGY STAR	<ul style="list-style-type: none">ENERGY STAR 8.0EPEAT Gold, where applicableTCO 9.0RoHS Compliant		Pass
Warranty		<ul style="list-style-type: none">Three (3) years of free parts and service for warranty and maintenance support.One (1) year free maintenance for all software.Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team.Submission of a certificate signed by the manufacturer that the machine is brand new and unused.Submission of a Warranty Certificate.	<ul style="list-style-type: none">Three (3) years of free parts and service for warranty and maintenance support.One (1) year free maintenance for all software.Submission of Bidder's Organizational Structure for checking availability of a designated technical and service support team.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 related to machine and peripherals installation. All requirements related to the installation, cable ready for connection to electrical supply, and labor needed in the installation, commissioning and test-running of the supplied machines and peripherals where applicable.	Test run onsite. The winning bidder shall provide all materials related to machine and peripherals installation. All requirements related to the installation, cable ready for connection to electrical supply, and labor needed in the installation, commissioning and test-running of the supplied machines and peripherals where applicable.		Pass
Delivery to AMCEN Building, MIRDC Compound, DOST South Compound, General Santos Avenue, Bicutan, Taguig, MM		Included	Included		Pass
Operation (English)	Manual	Included	Publication – Thai/Indonesia/English		Pass
Delivery		Sixty (60) Calendar Days	Sixty (60) Calendar Days		Pass
5 of 5					
			=P= 4,451,200.00		
			Less: 5% GMP (198,714.29)		
			1% EWT (39,742.86)		
			1% RF (44,512.00)		

(Total Amount in Words) One Hundred Sixty Eight Thousand Two Hundred Thirty 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:
Arnel M. Manansala
Signature over Printed Name of Supplier
01/22/2025
Date

Very truly yours,

ROBERT O. BIZON
Executive Director
Authorized Official

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

ALOBOS No. **OG-2024-01-2024-12-000 344**
Amount: **4,168,230.85** **FO 60 4000 09**


P.O. No. **24-12-1462**

BUDGET UTILIZATION REQUEST AND STATUS


METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig CityNo. : 06-308601-2024-12-00000344
Date : 12/31/2024
Fund : 07Payee : IEQUITY TECHNOLOGIES CORPORATION
Office :
Address :

Responsibility Center	Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount
19-007-01-08-114 - TRIAMPH Y2	PO No 24-12-1462 dated 12/26/24 as per PR No 24112312 dated 11/27/24.		5060405001	4,451,200.00
TOTAL				4,451,200.00

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)
12/31/2024	BURS	06-308601-2024-12-00000344	4,451,200.00				



Republic of the Philippines

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



NOTICE TO PROCEED

Dec. 27, 2024

ARNEL MANANSALA

Sales Manager

IEQUITY TECHNOLOGIES CORPORATION

Unit 813 West Tower 8th Floor, Tektite Tower

Exchange Road,

Ortigas Center, Pasig City

The attached Contract Agreement having been approved, notice is hereby given to **IEQUITY TECHNOLOGIES CORPORATION** that work may proceed on the project for the **“PROCUREMENT OF THIRTY NINE (39) UNITS WORKSTATION WITH SOFTWARE LICENCES AND ACCESSORIES”** 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 January 22, 2025 (date of receipt)

Name of Bidder's Representative: Arnel M. Manansala

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 02nd day of January 2025 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called “the Entity”) of the one part and **IEQUITY TECHNOLOGIES CORPORATION** of Pasig 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 THIRTY NINE (39) UNITS WORKSTATION WITH SOFTWARE LICENCES AND ACCESSORIES”** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of of **Four Million Four Hundred Fifty One Thousand Two Hundred Pesos (PhP4,451,200.00) only**, (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

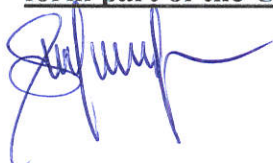
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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 Four Hundred Fifty One Thousand Two Hundred Pesos (PhP4,451,200.00) only**, or such other sums as may be ascertained, **IEQUITY TECHNOLOGIES CORPORATION** agrees to deliver **THIRTY NINE (39) UNITS WORKSTATION WITH SOFTWARE LICENCES AND ACCESSORIES** 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:



ARNEL M. MANANSALA
Sales Manager



HARRIS DONATO
Witness

Certified Funds Available



JOHNNY G. QUINGCO
Accountant IV

ACKNOWLEDGMENT

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

PASIG CITY

22 JAN 2025

Before me, a Notary Public for and in the _____ this _____
2025, personally appeared:

NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020

ARNEL M. MANANSALA 33-6280580-1 SSS, Makati City / June 2010

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. 81;
Page No. 18;
Page No. 16;
Series of 2025.

FERDINAND D. AYAHAO
Notary Public

For and in Pasig City and the Municipality of Pateros
Appointment No. 96 (2024-2025) valid until 12/31/2025
MCLE Exemption No. VAI-BEP003234, until 04/14/28
Roll No. 46377; IBP LRN 02439; OR 535886; 06/21/2001
TIN 123-011-785; PTR 2831461AA; 01/03/25; Pasig City
U-5, G/F West Tower PSE, Exchange Road
Ortigas Center, Pasig City Tel: +632-86314090



NOTICE OF AWARD

Dec.27, 2024

ARNEL MANANSALA

Sales Manager

IEQUITY TECHNOLOGIES CORPORATION

Unit 813 West Tower 8th Floor, Tektite Tower

Exchange Road,

Ortigas Center, Pasig City

You are advised that the Purchase Order for the **“PROCUREMENT OF THIRTY NINE (39) UNITS WORKSTATION WITH SOFTWARE LICENCES AND ACCESSORIES”** 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 Four Hundred Fifty One Thousand Two Hundred Pesos Only (PhP4,451,200.00)**, 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

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

RESOLUTION NO. 2024- 0080

**Project: "PROCUREMENT OF THIRTY NINE (39) UNITS WORKSTATION WITH
SOFTWARE LICENCES AND ACCESSORIES"**

Approved Budget for the Contract (ABC): Php4,524,999.96

Pre-procurement Conference: Oct.21, 2024, 9:00AM

Pre-bid Conference: Dec.6, 2024, 2:00PM

Opening of Bids: Dec.18, 2024, 2:00PM

Whereas, the **Metals Industry Research and Development Center (MIRDC)** posted the Invitation to Bid for the above project on Nov.28, 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 Dec.6, 2024 at 2:00 pm which was attended by the following bidders: COMPUTRENDS, INTEGRATED COMPUTER SYSTEM and CIM TECHNOLOGIES;

Whereas, prior to bid submission , and in response to the published invitation to bid, only IEQUITY TECHNOLOGIES CORP. signified its intention to join the bidding and subsequently purchased the bidding documents;

Whereas, the opening of bids was held on Dec.18, 2024 at 2:00pm at the MIRDC, AMCEN Board Room ,2nd Floor, AMCEN Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, the lone bidder, IEQUITY TECHNOLOGIES CORP. 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 IEQUITY TECHNOLOGIES CORP. as read was PhP4,451,200.00;

Whereas, the BAC-TWG adopted the post qualification results for the legal documents of IEQUITY for the Procurement of Fifteen Sets Desktop Workstation which was conducted last Oct. 21,2024, 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 **IEQUITY TECHNOLOGIES CORP.** as the Single Calculated and Responsive Bidder (SCRB) and to recommend to HOPE that the contract for the **“PROCUREMENT OF THIRTY NINE (39) UNITS WORKSTATION WITH SOFTWARE LICENCES AND ACCESSORIES”** be awarded to **IEQUITY TECHNOLOGIES CORP.** at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 23rd day of December 2024


RODNEL O. TAMAYO
BAC Chair


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ZALDA R. GAYAHAN
BAC Member


ROMMEL N. CORONA
BAC Member


ISIDRO D. MILLO
BAC Member


JOZAL B. CARRIDO
TWG Member


JAMES HAROLD P. CABALHUG
TWG Member


MARK FRANCIS M. SEDANO
TWG Member


MARYNELLA LAICA B. AFABLE
TWG Member


JONATHAN Q. PUERTO
Assistant Project Leader

Approved (☒) / Disapproved (☐)


ROBERT O. DIZON
Executive Director

Approved on 12/27/24

Metals Industry Research and Development Center

BID EVALUATION REPORT

I. PROJECT IDENTIFICATION

The Metals Industry Research and Development Center through the DOST Grants-In-Aid (GIA) project entitled "Technological Readiness and Innovation through Advanced Manufacturing in the Philippines -Machinery and Equipment Outlay" intends to apply the sum of **Four Million Five Hundred Twenty Four Thousand Nine Hundred Ninety Nine Pesos and Ninety Six Centavos Only (Php4,524,999.96)** being the Approved Budget for the Contract (ABC) for the following items particularly described as follows:

1.1 Name of the Contract to be Bid	"PROCUREMENT OF THIRTY NINE (39) UNITS WORKSTATION WITH SOFTWARE LICENCES AND ACCESSORIES"
1.2 End-User/Purchaser (a) Name (b) Address	Metals Industry Research and Development Center Gen. Santos Ave., Bicutan, Taguig City
1.3 Location of the Project	Gen. Santos Ave., Bicutan, Taguig City
1.4 Approved Budget of Contract	Php4,524,999.96
1.5 Method of Procurement	Competitive Bidding
1.6 Purchase Request No.	244112312

II. INITIAL STEPS IN THE BIDDING PROCESS

2.1 Pre-Procurement Conference (a) Date of 1 st Pre Procurement Conference (b) Date of 2 nd Pre Procurement Conference	Oct. 21,2024 (9:00am) NA
2.2 Posting of ITB (a) Date of 1 st Posting (b) Date of 2 nd Posting (c) Where	Nov.28, 2024 NA at PHILGEPS, MIRDC website, social media platform, conspicuous places in MIRDC and DOST
2.3 Issuance of Bidding Documents (a) Period of Availability of Bid Docs (b) Number of Bid Documents Issued	19 cd; Posting of ITB-Submission Deadline Two
2.4 Amendments to Bid Documents , if any (a) List all issue dates	Dec. 11,2024
2.5 Pre-Bid Conference (a) Date of 1 st Conference (b) Date of 2nd Conference	Dec.6, 2024 (2:00pm) NA

Pursuant to the provisions of R.A. 9184, the Bidding of the Project was advertised in PHILGEPS, MIRDC website, social media platform and conspicuous places at MIRDC and DOST on Nov.28, 2024.

The pre-bid conference was conducted last Dec.6, 2024 (2:00pm). The following bidders attended the said pre bid conference: COMPUTRENDS, INTEGRATED COMPUTER SYSTEM and CIM TECHNOLOGIES.

Prior to the scheduled bid submission, IEQUITY TECHNOLOGIES CORP. responded to the invitation and eventually purchased the Bidding Documents.

III. BID SUBMISSION AND OPENING

3.1 Submission Deadline	
(a) Original Date and Time (First Bidding)	Dec. 18, 2024 (2:00pm)
(b) Rebidding	NA
3.2 Bid Opening Date, Time	
a) Original Date and Time (First Bidding)	Dec. 18, 2024 (2:00pm)
b) Rebidding	NA
3.3 Number of Bids Submitted	One (1)
3.4 Bid Validity	
(a) Originally Specified	<i>One Hundred Twenty (120) Calendar days</i>
(b) Extensions, if any	Not Applicable

There were no late bids submitted.

IV. ELIGIBILITY AND TECHNICAL PROPOSAL

Document for Qualification/Eligibility		IEQUITY TECHNOLOGIES CORP.
LEGAL DOCUMENTS		
1.	Valid PhilGEPS Certificate (Platinum Membership)	Passed
TECHNICAL DOCUMENTS		
1.	Statement of prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not in nature and complexity to the contract to be bid; and	Passed
2.	Statement of bidders' Single Largest Completed Contracts (SLCC) similar to the contract to be bid, except under conditions provided under the rules; and	Passed
3.	Philippine Contractors Accreditation Board (PCAB) License ; or Special PCAB License in case of Joint Ventures; and registration for the type and cost of the contract to be bid; and	NA
4.	Original copy of Bid Security. If In the form of a Surety Bond, submit also a certification issued by the Insurance Commissioner; or Original copy of Notarized Bid Securing Declaration, and	Passed
5.	Project Requirement, which shall include the following:	
	a. Organizational chart for the contract to be bid	NA
	b. List of Contractors key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;	NA
	c. List of contractor's equipment units, which are owned, leased and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project as the case may be, and	NA
6.	Duly signed Omnibus Sworn Statement and	Passed
	If applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power	Passed

	and authority to its officer to sign the OSS and do acts to represent the Bidder	
TECHNICAL SPECIFICATIONS		Passed
FINANCIAL DOCUMENTS		
1.	Audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and	Passed
2.	Computation of Net Financial Contracting Capacity (NFCC)	Passed

Note: Pass (If all the above documents are present)
Fail (If any of the above documents are absent)

Narrative Description

Lone bidder, IEQUITY TECHNOLOGIES, CORP. passed all the requirements on the eligibility and technical proposal having complied with all the required documents. Hence, the BAC proceeded to open their financial proposal. All submitted documents will be subjected for further validation and verification.

V. FINANCIAL COMPONENT

Document for Qualification/ Eligibility	IEQUITY TECHNOLOGIES CORP.
	Pass/ Fail Criteria
a. Duly signed and accomplished Bid Form	Passed
b. Duly signed and accomplished Price Schedule	Passed
c. Duly accomplished Detailed Estimates Form. Including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid;	NA
d. Cash Flow by quarter	NA

VI. FINANCIAL PROPOSAL

Name of Bidders	Modification or Substitution (Yes or No)	Pass/Fail Criteria
IEQUITY TECHNOLOGIES CORP.	No	Pass

Note: Documents for Financial Proposal

- Bid Prices in the prescribed Bid Form
- Price Schedule

Pass (If all of the above documents are present)
Fail (If any of the following documents is absent)

Narrative Description

IEQUITY TECHNOLOGIES CORP. passed the criteria on the financial proposal and all the required documents are complete.

VII ABSTRACT OF BIDS AS READ and CALCULATED

Name of Bidders	Bid Price(Php)		Bid Security			Findings of Preliminary Examination
	As Read	As Calculated	Amount (Php)	Form	Valid ity (days)	
IEQUITY TECHNOLOGIES CORP.	Php4,451,200.00	Php4,451,200.00	NA	BSD	120 calen dar days	Passed both in Technical & Financial Proposal as all required documents were present

VIII. DETAILED EVALUATION AND COMPARISON OF BIDS

Approved Budget for the Contract (ABC) was pegged at Php5,424,999.96. IEQUITY 's bid offer as read was Php4,451,200.00 which was lower than the ABC. The offer of IEQUITY complied with all the requirements indicated in the Technical Specifications. Please see attached Annex "A".

IX. POST QUALIFICATION

Name of Bidder	Post-Qualified/Post Disqualified	Grounds*
IEQUITY TECHNOLOGIES CORP.	Post-qualified	Single Calculated Responsive Bidder

*Grounds:

- Lowest Calculated Responsive Bidder
- Single Calculated Responsive Bidder

The TWG adopted the post qualification results for the legal documents of IEQUITY TECHNOLOGIES CORP. for the procurement of Fifteen Sets Desktop Workstation which was conducted last Oct.21, 2024 at its office located at Unit 813, West Tower, Philippine Stock Exchange Centre, Ortigas Center, Pasig City. The post qualification findings were adopted considering that the definition of similar contract is the same.

On October 29, 2024, at 8:42 AM, Mr. Eric Casila, a TWG member, conducted a phone interview with Mr. Jun Junsay (bacsecretariat.uplb@up.edu.ph), from the Admin and Procurement Service of the University of the Philippines, Los Baños (UPLB), Laguna. UPLB has purchased desktops and laptops from IEQUITY, which have been deployed to various university laboratories.

According to Mr. Junsay, UPLB has been working with IEQUITY for ten years. They have also purchased servers and other IT equipment from the company, consistently receiving timely deliveries—often ahead of schedule. Most IT equipment purchased from IEQUITY includes a three-year service warranty. Regarding after-sales support, Mr. Junsay noted that IEQUITY has been responsive to all concerns and has provided appropriate resolutions.

TWG re-validated all the technical specifications prescribed including all the terms and accessories. IEQUITY TECHNOLOGIES CORP. whose bid was rated responsive, “PASSED” all the criteria stated in the Bid Documents, hence, the offer is considered most advantageous to the National Government.

X. RECOMMENDATIONS

All documents submitted by IEQUITY TECHNOLOGIES CORP. were subjected to a thorough evaluation pursuant to the provisions of R.A. 9184 specifically on the post evaluation clause. The results of the evaluation by the BAC and the Technical Working Group support the recommendation that IEQUITY be awarded the contract for the “PROCUREMENT OF THIRTY NINE (39) UNITS WORKSTATION WITH SOFTWARE LICENCES AND ACCESSORIES”.

Prepared by:

Technical Working Group

JOZAL B. CARRIDO



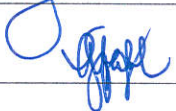
JAMES HAROLD P. CABALHUG



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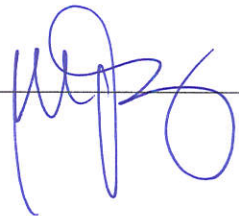
Assistant Project Leader

JONATHAN Q. PUERTO,



Noted by:

RODNEL O. TAMAYO
BAC Chairperson



Metals Industry Research and Development Center

POST QUALIFICATION REPORT

1. Name of Bidder:	IEQUITY TECHNOLOGIES CORP.
2. Rank in the List of Bids:	Single Calculated Bid
3. Bid Price:	Php4,451,200.00
4. Date of Post-Qualification:	Oct.21,2024 (9:00am)

Requirement		Yes	No	Remarks
1	Bidder SEC/DTI/CDA registered? SEC: iregister.sec.gov.ph DTI: www.bnrs.dti.gov.ph/web/guest/search			Responsive Cert #201009891
2	Has valid Mayor's/Business Permit ?			Responsive Permit number 24 WSR 000961 Until Dec 31,2024
3	Included in the BIR List of Issued Tax Clearance Certificates? (www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html)			Responsive TCC number 07B-043- 01-17-R0103-2024-M Until Jan.17,2025
4	Has valid PCAB License ? (for infra only) (http://ciap.dti.gov.ph/directory)			NA
	Is Bidder's Size Range within the Allowable Range of Contract Costs (ARCC)? <i>Note: Contractor's under Small A and Small B without similar contracts may be allowed to bid if the cost of such contract is not more than the ARCC of their registration.</i>			State size range: NA
5	Does bidder have Joint Venture Agreement or Duly Notarized Statement that they will enter into and will abide by the provisions of the JVA in the event the bid is successful, if applicable?			NA
6	Is Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid?			Responsive <ul style="list-style-type: none"> Supply and Delivery of Brand new Information Technology for CAS-ICS and CAS – INSTANT delivered to UP Los Baños
	Is the SLCC at least 50% of the ABC?			Responsive

	(for goods only, If aggregate, two similar contracts equivalent to at least 50% of the ABC, largest contract of which is at least 25% of the ABC)			Php3,638,320.00
	Is SLCC supported by Certificate of Final Acceptance or CPES Rating, or its equivalent?			Responsive CR#26171 dated 3/27/2024 SI#35327 dated 2/16/2024 DR#40437 dated 2/16/2024
7	Statement of all its ongoing and completed government and private contracts (for infra)			
	Bidder has negative slippage of at least fifteen percent (15%) in any one project or a negative slippage of at least ten percent (10%) in each of two (2) or more contracts;	NA		
	Contractor failed to commence repair works on ongoing contracts within seven (7) calendar days and to complete them within thirty (30) calendar days after receipt of the Procuring Entity's notice of defects and deficiencies;	NA		
	Contractor failed to commence repair works on contracts with pending certificates of acceptance within thirty (30) calendar days and complete them within ninety (90) days after receipt of the Procuring Entity's notice of defects and failures;	NA		
	Contractor's quality of work is substandard as per contract plans and specifications, or Contractor's performance of its obligation as per contract terms and conditions is unsatisfactory at the time of inspection.	NA		
7.1	Statement of all its ongoing and completed government and private contracts (for goods)			
	Bidder's delay in the delivery of goods amounts to ten percent (10%) of the contract price in its ongoing government and private contracts;		✓	Responsive Verified with Jun Junsay / Admin and Procurement Service, University of the Philippines Los Baños
	Bidder failed to deliver or perform any or all of the goods or services within project duration or within the extension granted and such failure amounts to at least ten percent (10%) of the contract price;		✓	
	Bidder has unsatisfactorily performed its obligations as per contract terms and conditions at the time of inspection.		✓	
Requirement :		Yes	No	Remarks

7.2	Statement of the consultant specifying its nationality and confirming that those who will actually perform the service are registered professionals (for consultancy)			
	Consultant/s are/is duly licensed to practice in their field?			NA
	Consultant/s are/is Filipino/s?			NA
8	<p>State Bidder's competence and experience (for infra, goods and consultancy): The bidder is a Philippine-based company established last June 2010. It has been dealing with the supply of Computer hardware and software, recovery and restoration of data, upgrading of existing system, planning, design and installation of CCTV, projector, LFD TV, biometrics, door access and network installation.</p> <p>It has ongoing projects with Civil Aviation Authority of the Phils. on Aug 12,2024 for the Supply of Workstations for AMHS at Phil ATM Center and Remote Sites and Radar Sites amounting to Php4,977,600.00.</p> <p>Also, it has complied with all the regulatory and statutory requirement prescribed for the operation of their business.</p>			
	Audited Financial Statement			
	Is it duly stamped by the BIR?	✓		Responsive
9	Is it an authentic copy of the original?	✓		Responsive
	Is it complete?	✓		Responsive
	Is NFCC computation accurate?	✓		Responsive
10	NFCC equivalent to ABC?	✓		Responsive
	If CLC, it was confirmed to be from the Issuing bank (for goods only)?	NA		NA
	CLC is 10% of the ABC?	NA		
11	Bid Security			
	Correct as to Type?	✓		State as to what type: Bid Securing Declaration (BSD)
	Sufficient in amount?	NA		
	State validity period:			120 CALENDAR DAYS
	If BSD, correct in form and wording and duly notarize?	✓		
12	Omnibus Sworn Statement			
	Signatory authorized to sign? (check copy of Secretary's Certificate, SPA, Board Resolution)	✓		Responsive
	Is Not Blacklisted? https://www.gppb.gov.ph/blacklistedsuppliers.php https://www.gppb.gov.ph/blacklistedcontractors.php	✓		Responsive
	Bid Documents submitted by bidder are authentic copy of the original (compare photocopy with original copy on file)	✓		Responsive

	Bidder (or any of its owners, partners, officers, members, directors, controlling stockholders) is not related to the HoPE, any members of the BAC/TWG, BAC Secretariat, end-user unit and project consultant?	✓		Responsive
	Compliant with Labor Laws? (check/verify that remittances were made to PhilHealth, Pag-IBIG,SSS, etc)	✓		Responsive
	Bidder is aware of its responsibility?	✓		Responsive
	Bidder gave, or pay directly or indirectly any consideration to any government personnel in relation to the procurement project?		✓	Responsive
13	Project Requirements (for infra only)			
	State Bidder's key personnel's competence and experience (refer to list of contractor's organizational chart for the contract to be bid and the list of personnel to be assigned to the project)			
	NA			
	Are the Equipment units to be owned/lease/under purchase agreement by the bidder for use in the contract under bidding available are of the required capacity and in operating condition? (refer to submitted list of contractor's equipment)	NA		
13.1	Conformity with Technical Specifications (for goods only)			
	State below the results of verification and/or inspection and test of the goods/product, aftersales and/or maintenance capabilities, in applicable cases			
	Warranty	Responsive – 3 year Warranty Cert.		
	Aftersales Service	Responsive – 3 year Warranty Cert.		
	Delivery Period	Responsive -45CD		
	Installation and Commissioning	Responsive		
	Training	Responsive		
	Operations and Maintenance Manual (English)	Responsive		
C. Additional Eligibility Requirements				
	Submitted its latest Income & Business Tax Returns (issued in the last six months)	✓		Responsive
	Submitted the following licenses and permits required by law and as stated in the PBD: (List down, if applicable)	NA		
	Submitted copies of Articles of Incorporation (for Corporation)	✓		Responsive
	Submitted Construction Safety and Health Program duly approved by DOLE (for infra only)	NA		

Findings:

☒ Responsive

☐ Non-Responsive

Prepared by:

Technical Working Group

JOZAL B. CARRIDO



JAMES HAROLD P. CABALHUG



MARK FRANCIS M. SEDANO



MARYNELLA LAICA B. AFABLE



Assistant Project Leader

JONATHAN Q. PUERTO 



Submitted by:

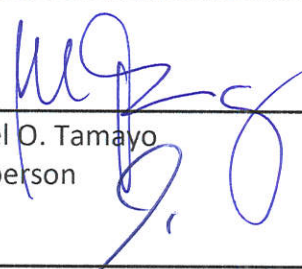


MARY GRACE B. OPON
BAC Secretariat

Metals Industry Research and Development Center


ABSTRACT OF BIDS AS READ

1. Name of Contract to be Bid:	PROCUREMENT OF THIRTY NINE (39) UNITS WORKSTATION WITH SOFTWARE LICENCES AND ACCESSORIES
2. Approved Budget of Contract:	Php4,524,999.96
3. Place of Bid Opening:	2 ND floor, AMCEN Conference Room, AMCEN Bldg., MIRDC Compound, Gen Santos Ave, Bicutan Taguig City
4. Purchase Request No.:	24112312
5. Implementing Office/End-User:	Metals Industry Research and Development Center / Project title: "Technological Readiness and Innovation through Advanced Manufacturing in the Philippines
6. Date and Time:	Dec.18, 2024 at 2:00 PM
Name of Bidder	IEQUITY TECHNOLOGIES CORP.
Total Amount of Bid	Php4,451,200.00
Form of Bid Security	Bid Securing Declaration
Bank/Company	NA
Validity Period	120 calendar days
Bid Security Amount	N/A
Required Bid Security	Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond
Sufficient/Insufficient	Sufficient
Remarks	Passed




Rodnel O. Tamayo
Chairperson


Isidro D. Millo
BAC Member



Rommel N. Coroña
BAC Member




James Harold P. Cabalhug
BAC-TWG




Marynella Laica B. Afable
BAC-TWG



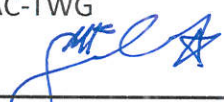
Trixie Hazel C. Veluz
Vice-Chairperson



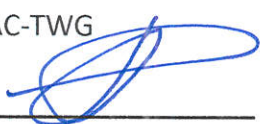
Zalda R. Gayahan
BAC Member



Jozal B. Carrido
BAC-TWG



Mark Francis M. Sedano
BAC-TWG

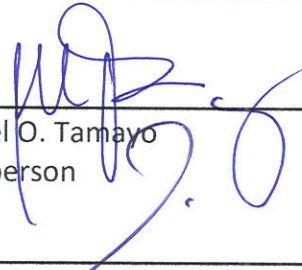


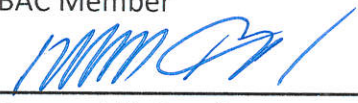
Jonathan Q. Puerto
Assistant Project Leader


Metals Industry Research and Development Center

ABSTRACT OF BIDS AS CALCULATED

1. Name of Contract to be Bid:	PROCUREMENT OF THIRTY NINE (39) UNITS WORKSTATION WITH SOFTWARE LICENCES AND ACCESSORIES
2. Approved Budget of Contract:	Php4,524,999.96
3. Place of Bid Opening:	2 ND floor, AMCEN Conference Room, AMCEN Bldg., MIRDC Compound, Gen Santos Ave, Bicutan Taguig City
4. Purchase Request No.:	24112312
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6. Date and Time:	Dec.18, 2024 at 2:00 PM
Name of Bidder	IEQUITY TECHNOLOGIES CORP.
Total Amount of Bid	Php4,451,200.00
Form of Bid Security	Bid Securing Declaration
Bank/Company	NA
Validity Period	120 calendar days
Bid Security Amount	N/A
Required Bid Security	Cash/ Cashier or Managers' check/BSD/Bank Guarantee/Surety Bond
Sufficient/Insufficient	Sufficient
Remarks	Passed


Rodnel O. Tamayo
Chairperson



Isidro D. Millio
BAC Member

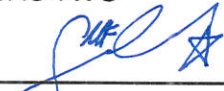

Rommel N. Coroña
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