



Republic of the Philippines
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
Gen. Santos Avenue, Bicutan, Taguig City
Tel. nos. 837-0431 to 38; Fax: 837-0430
TIN# 000-284-708

RECEIVED

APR 30 2024
MBO/
JMA I/K

PURCHASE ORDER

Supplier: XITRIX COMPUTER CORPORATION	P.O. No.: MIRDC-EAD-FMS 24-04-0381
Address: 23 Detroit St. Cor. Don Egea St. Brgy Pinagkaisahan, Cubao, Quezon City/	Date: 26-Apr-24
Tel No.: sales8@xitrix.net / 0968-290-0309 / +632 8721-9999 local 109	P.R. No.: 24020190
TIN : 220-418-197-000	Date: 06-Feb-24

Gentlemen:

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

Place of Delivery: DMV/ICT-AIM/Machinery and Equipment Outlay <i>Semi-Fundable</i>	Delivery Term: 60 CD
Date of Delivery: 60 CD AFTER RECEIPT OF NTP	Payment Term: 15 WD
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	"PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF THE FF: 10 UNITS LAPTOP, 2 UNITS HIGH END LAPTOP & 5 UNITS DESKTOP"	1	883,900.00	883,900.00
		10 UNITS LAPTOP @ 43,500 EA		435,000.00	
		2 UNITS HIGH END LAPTOP @100,700 EA		201,400.00	
		5 UNITS DESKTOP @ 49,500 EA		247,500.00	
				883,900.00	

Technical Specifications			
Twenty (10) units of Laptop		Model: XITRIX TravelPro™ E500 12G	Based on submitted bid documents
Description	Technical Specifications	Comply	Complied
Processor (CPU)	Intel i5 12 th Generation or equivalent AMD Ryzen 5 processor	Comply (Intel Core i5-1235U Processor 12M Cache, up to 4.40GHz (10 Cores and 12 Threads))	Complied
Storage	512 GB PCIe NVMe M.2 SSD	Comply (Storage M.2 512GB NVME M.2 SSD)	Complied
Memory (RAM)	16GB	Comply (16GB DDR4-3200MHz SODIMM Memory)	Complied
Graphics Processing Unit (GPU)	Integrated graphics	Comply (Integrated Intel Iris Xe Graphics)	Complied
Audio	With socket for headphones	Comply (1 x 2-in-1 Audio Combo Jack (Headphone + Microphone))	Complied
Integrated LAN	Integrated Gigabit Ethernet	Comply (Built-in 10/100/1000Mb Base-TX Ethernet LAN)	Complied
Wireless Connection	Wi-Fi 6E & Bluetooth 5.1 or above	Comply (Built-in Intel Dual Band Wi-Fi 6E AX211 2x2 AX + Bluetooth)	Complied
Connectivity	USB ports (with USB-C), Audio Line in/out, HDMI	Comply (USB ports (with USB-C), Audio Line in/out, HDMI)	Complied
Keyboard and Touchpad	Included	Comply (Keyboard and touchpad - included)	Complied
Mouse (Wireless)	Batteries included	Comply (XITRIX Essentials Wireless Optical Mouse)	Complied

Page 1 of 6

(Total Amount in Words)

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: *Marion Colorado*
MARION COLORADO

Signature over Printed Name of Supplier

MAY 8, 2024

Date

Funds Available: *JOHNNY G. QUINGCO*

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. *02-101101-2024-04-000024*

Amount: *883,900.00*

P.O. No.

24-04-0381



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Tel No.: sales8@xitrix.net / 0968-290-0309 / +632 8721-9999 local 109	P.R. No.: 24020190
TIN : 220-418-197-000	Date: 06-Feb-24

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Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	"PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF TEN UNITS LAPTOP, TWO UNITS HIGH END LAPTOP AND FIVE UNITS DESKTOP"	1	883,900.00	883,900.00
Webcam		Built-in	(XPN-558) w/ batteries)		
Display		14" : resolution = 1080p or higher	Comply (Webcam Built-in)		Complied
Battery		Lithium-ion (Li-ion), remplaceable AC Adapter / Power Supply included	Comply (15.6" (35.62cm) FHD (1920x1080)		Complied
Software			Comply (Full range AC Adapter, AC in 100-240V, 50-60Hz, DC output 19V 2.37A, 45W embedded Polymer Smart Lithium-ion battery pack)		Complied
Operating System		Windows 11 Professional	Comply (Microsoft Windows 11 Professional)		Complied
Office Suite		Office Home & Student 2019 (perpetual license)	Comply (Microsoft Office Home & Student 2021)		Complied
Others					
Warranty		Two (2) years free parts and service	Comply (2 years warranty free parts and services)		Complied
Headset		One (1) headset for each laptop 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	Comply (A4Tech HU-10 USB Headset, Speaker Unit: 40mm HD Driver, Frequency Response: 20 Hz - 20 KHz, Sensitivity: 105 dB, Impedance: 32ohm, Microphone Frequency Response: 100Hz-10KHz, Sensitivity: -44 dB, Cables Cable Length: 200cm, Port: USB, System Requirement: Windows 7/8/8.1/10, MAC OS X		Complied
B) Two (2) units of a high-end laptops			Model: XITRIX TravelPro G16 13G		
Description			Technical Specifications		
Hardware					
Processor (CPU)			Intel i7 13 th Generation	Comply (Intel Core i7-13700H)	Complied

Page 2 of 6

(Total Amount in Words)

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:
MARLON COLORADO

Signature over Printed Name of Supplier

MAY 8, 2024

Date

Funds Available:
JOHNNY G. QUINGCO
Accountant IV
Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. **05-10401-2024-04-000024**
Amount: **883 900.00**

P.O. No. **24-04-0381**



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TIN# 000-284-708

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el No.: sales8@xitrix.net / 0968-290-0309 / +632 8721-9999 local 109	P.R. No.: 24020190
TIN : 220-418-197-000	Date: 06-Feb-24

Gentlemen:

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Date of Delivery: 60 CD AFTER RECEIPT OF NTP	Payment Term: 15 WD
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	"PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF TEN UNITS LAPTOP, TWO UNITS HIGH END LAPTOP AND FIVE UNITS DESKTOP"	1	863,900.00	863,900.00
		Processor 24M Cache, up to 5.00 GHz (14 Cores/20 Threads)			
Storage		1 TB PCIe NVMe M.2 SSD			
Memory (RAM)		16GB			Complied
Graphics Processing Unit (GPU)		NVIDIA GeForce RTX 4060 GPU 8GB or equivalent			Complied
Audio		With socket for headphones			Complied
Integrated LAN		Integrated Gigabit Ethernet			Complied
Wireless Connection		Wi-Fi 6E & Bluetooth 5.1 or above			Complied
Connectivity		USB ports (with USB-C), Audio Line in/out, HDMI			Complied
Keyboard and Touchpad		Included			Complied
Mouse (Wireless)		Batteries included			Complied
Webcam		Built-in			Complied
Display		16" WQXGA (2560 x 1600)			Complied
Battery		Lithium-polymer or lithium-ion, replaceable AC Adapter / Power Supply			Complied

Page 3 of 6

(Total Amount in Words)

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Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Conforme: *MARCON COLORADO*
MARCON COLORADO

Signature over Printed Name of Supplier

MAY 8, 2024

Date

Funds Available: **JOHNNY G. QUINGCO**

Accountant IV

Chief Accountant

ALOPS No. **10401-2624-C4-000024**

Amount: **863,900.00**

P.O. No. **24-04-0381**



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Tel No.: sales8@xitrix.net / 0968-290-0309 / +632 8721-9999 local 109	P.R. No.: 24020190
TIN : 220-418-197-000	Date: 06-Feb-24

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Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	"PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF TEN UNITS LAPTOP, TWO UNITS HIGH END LAPTOP AND FIVE UNITS DESKTOP"	1	883,900.00	883,900.00
		60-60Hz, DC output 20V, 11.5A, 240W, Embedded 4 cells polymer battery pack			
Software					
Operating system		Windows 11 Professional	Comply (Microsoft Windows 11 Professional)	Complied	
Office Suite		Office Home & Student 2019 (perpetual license)	Comply (Microsoft Office Home & Student 2021)	Complied	
Others					
Warranty		Two (2) years free parts and labor	Comply (2 years warranty on parts and services)	Complied	
Headset		One (1) headset for each laptop 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	Comply (A4Tech HU-10/USB Headset, Speaker Unit: 40mm HD Driver, Frequency Response: 20 Hz - 20 KHz, Sensitivity: 105 dB, Impedance: 32ohm, Microphone Frequency Response: 100Hz-10KHz, Sensitivity: -44 dB, Cables Cable Length: 200cm, Port: USB, System Requirement: Windows 7/8/8.1/10, MAC OS X	Complied	
C. Five (5) Desktop			MODEL: Xitrix DeskFrame E310 SFF		
Description		Technical Specification			
Hardware					
Processor (CPU)		Intel i5 12 th Generation or equivalent AMD Ryzen 5 processor	Comply (Intel Core i5-12400 Processor 18M Cache, up to 4.40 GHz; 6 Cores 12 Threads)	Complied	
Storage		512 GB GB PCIe NVMe M.2 SSD	Comply (512GB M.2 NVMe SSD)	Complied	

Page 4 of 6

(Total Amount in Words)

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Conforme: *MARION COLORADO*
MARION COLORADO

Signature over Printed Name of Supplier

MAY 8, 2024

Date

Funds Available: **JOHNNY G. QUINGCO**

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. **do-101101-2024-04-000024**

Amount: **883,900.00** **5060405003**

P.O. No. **24-04-0381**



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TIN : 220-418-197-000	Date: 06-Feb-24

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1	lot	"PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF TEN UNITS LAPTOP, TWO UNITS HIGH END LAPTOP AND FIVE UNITS DESKTOP"	1	883,900.00	883,900.00
Memory (RAM)		16GB	Comply (16GB)	Complied	
Graphics Processing Unit (GPU)		Integrated graphics	Comply (Integrated Intel HD Graphics)	Complied	
Audio Card		Integrated High-Definition Audio	Comply (Integrated High-Definition Audio)	Complied	
Integrated LAN		Integrated Gigabit Ethernet	Comply (Integrated Gigabit Ethernet)	Complied	
Wireless		Wireless LAN with MU-MIMO + Bluetooth 4.1	Comply (Intel Dual Band Wi-Fi 6 AX201 2x2 AX + Bluetooth)	Complied	
Connectivity		USB 2.0 ports, Audio Line in/out, USB-C	Comply (USB 2.0 ports, Audio Line in/out, USB-C)	Complied	
Keyboard (Wired)		USB Connection	Comply (Xitrix Ergonomic Design USB Business Keyboard)	Complied	
Mouse (Wired)		USB Connection	Comply (Xitrix Ergonomic Design USB Business Mouse)		
Monitor		24 inches; Refresh Rate: 75Hz or Higher	Comply (Promo Xitrix WFP2415 24inch Full HD 100Hz Professional IPS Monitor)	Complied	
Software					
Operating system		Windows 11 Professional	Comply (Microsoft Windows 11 Professional)	Complied	
Office Suite		Office Home & Student 2019 (perpetual license)	Comply (Microsoft Office Home & Student 2021)	Complied	
Others					
Warrant		Two (2) years of free parts and service	Comply (2 Years Warranty on Parts and Service)	Complied	
Headset		One (1) headset for each desktop Frequency Response: 20 Hz - 20 KHz	Comply (A4Tech HU-10 USB Headset, Speaker Unit:	Complied	

Page 5 of 6

(Total Amount in Words)

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Conforme: *Marion Colorado*
MARION COLORADO

Signature over Printed Name of Supplier

MAY 8 2024

Date

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

Very truly yours,

Robert O. Dizon
ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. **db-10101-2024-04-000024**
Amount: **883,900.00** **5060405003**

P.O. No. **24-04-0381**



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Tel No.: sales8@xitrix.net / 0968-290-0309 / +632 8721-9999 local 109	P.R. No.: 24020190
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Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	"PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF TEN UNITS LAPTOP, TWO UNITS HIGH END LAPTOP AND FIVE UNITS DESKTOP"	1	883,900.00	883,900.00
		10 UNITS LAPTOP @ 43,500 EA		435,000.00	
		2 UNITS HIGH END LAPTOP @100,700 EA		201,400.00	
		5 UNITS DESKTOP @ 49,500 EA		247,500.00	
				883,900.00	
		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			
		40mm HD Driver, Frequency Response: 20 Hz – 20 KHz, Sensitivity: 105 dB, Impedance: 32ohm, Microphone Frequency Response: 100Hz-10KHz, Sensitivity: -44 dB, Cables Cable Length: 200cm, Port: USB, System Requirement: Windows 7/8/8.1/10. MAC OS X			
Uninterruptible Power Supply (UPS)		One (1) UPS for each desktop with a universal socket compatible with the power requirement of the desktop			
		Comply (PS-Protect Your Investment: PROLINK PRO701SFC 650VA /390Watts, 2-Universal output socket, 1 x 12V/8.2Ah battery. True			
					Complied
				TOTAL =P=	883,900.00
				Less: 5% GMP	(39,459.82)
				1% EWT	(7,891.96)
				1% RETENTION FEE	(8,839.00)
				=P=	827,709.22

Page 6 of 6

(Total Amount in Words) Eight Hundred Twenty Seven Thousand Seven Hundred Nine Pesos and Twenty 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: *Myra Colanudo*
MARION COLANUDO
Signature over Printed Name of Supplier
MAY 8, 2024
Date

Very truly yours,

ROBERT Q. DIZON
Executive Director

Authorized Official

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

ALOBS No. **66-KIT-2024-04-000024**
Amount: **883,900.00** **827,709.22**

P.O. No. **24-04-0381**

OBLIGATION REQUEST AND STATUS

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

No. : 06-101101-2024-04-000024
Date : 04/30/2024
Fund : 01


Payee XITRIX COMPUTER CORP

Office


Address

Responsibility Center	Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount
242-01-07-23 - AIM	PO No. 24-04-0381 dated 04/26/24 as per PR No. 24020190 dated 02/06/24.		5060405003	883,900.00
TOTAL				883,900.00

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

Signature : 
Printed Name : ERIC B. CASILA
Position : Project Leader
Date :

B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.

Signature : 
Printed Name: AGNES F. PEDRAZA
Position : Head, Requesting Office/Authorized Representative
Date :

C. STATUS OF OBLIGATION

Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RDAI No.	Obligation (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (a-b)	Due and Demandable (b-c)
04/30/2024	ORS	06-101101-2024-04-000024	883,900.00				



NOTICE TO PROCEED

April 26, 2024

MARJON COLORADO

Sales Executive

XITRIX COMPUTER CORPORATION

23 Detroit St. Cor. Don Egea St.

Brgy Pinagkaisahan,

Cubao, Quezon City

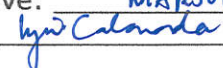
The attached Contract Agreement having been approved, notice is hereby given to **XITRIX COMPUTER CORPORATION** that work may proceed on the project for the **“PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF TEN UNITS LAPTOP, TWO UNITS HIGH END LAPTOP AND FIVE UNITS DESKTOP”** effective after Three (3) 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 MAY 08, 2024 (date of receipt)
Name of Bidder's Representative: MARJON COLORADO
Authorized Signature: 

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

CONTRACT AGREEMENT

THIS AGREEMENT made this 26th day of APRIL 2024 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called "the Entity") of the one part and **XITRIX COMPUTER CORPORATION** of Quezon City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services under the project "Advancement of Information and Communications Technology (ICT) and Implementation of Information Security Management System (ISMS) in MIRDC (AIM), particularly the **"PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF TEN UNITS LAPTOP, TWO UNITS HIGH END LAPTOP AND FIVE UNITS DESKTOP"** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of of **Eight Hundred Eighty Three Thousand Nine Hundred Pesos only (PhP883,900.00) 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 **Eight Hundred Eighty Three Thousand Nine Hundred Pesos only (PhP883,900.00)** only or such other sums as may be ascertained, **XITRIX COMPUTER CORPORATION** agrees to deliver the **"TEN UNITS LAPTOP, TWO UNITS HIGH END LAPTOP AND FIVE UNITS DESKTOP"** 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


ERIC B. CASILA
Witness

Binding Signature of Supplier:


MARJON R. COLORADO
Sales Executive


ANALYN Q. CAPOTE
Witness

Certified Funds Available


JOHNNY G. QUINGCO
Accountant IV



ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF Quezon City) S.S.

Before me, a Notary Public for and in the Quezon City this
MAY 08 2024 2024, personally appeared:


NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
MARJON R. COLORADO	Drivers' License No.2-22-306342	Marikina City/Exp. 09/19/2026

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.

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Page No. 72
Page No. XXI
Series of 2024
Series of 2024


LUCIO M. ESPINOZA, JR.
NOTARY PUBLIC
Until December 31, 2025
APPT. NO. NP-054 (2024-2025)
Roll No. 39629
PTR No. 5546352; 1/08/2024; Q.C.
IBP No. 406619; 1/08/2024; Q.C.
MCLE Compliance No. VII-0021510; 06/17/22
No. 60, 14th St., New Manila, Q.C.

Marjón Colorado



NOTICE OF AWARD

April 25, 2024

MARJON COLORADO

Sales Executive

XITRIX COMPUTER CORPORATION

23 Detroit St. Cor. Don Egea St.

Brgy Pinagkaisahan,

Cubao, Quezon City

You are advised that the Purchase Order for the **“Procurement of One Lot Supply and Delivery of ten units laptop, two units high end laptop and five units desktop”** of the Metals Industry Research and Development Center under the project entitled **“Advancement of Information and Communications Technology (ICT) and Implementation of Information Security Management System (ISMS) in MIRDC (AIM)** has been awarded to your firm in the amount of **Eight Hundred Eighty Three Thousand Nine Hundred Pesos only (PhP883,900.00)**, 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

U2401 Antel Corporate Centre, Valero St.
Salcedo Village, Makati City City, PH 1227
+63 2 8845 1033 to 37
admin@puinsurance.com
www.puinsurance.com
VAT Reg. TIN 000-484-676-000



Scan to verify

PREMIUM	: P
DOC STAMPS	:
VAT	:
LGT	:
NOTARY	:
OTHERS	:
TOTAL	: P

BOND No. : PAM-2024-SU-G(13)-40000433-00

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, **XITRIX COMPUTER CORPORATION** of 23 DETROIT ST. COR. DON EGEEA ST. Pinagkaisahan Quezon City, Metro Manila as **PRINCIPAL** and **PACIFIC UNION INSURANCE COMPANY**, a corporation duly organized and existing under and by virtue of the laws of the Philippines, with head office at Makati City, Philippines, as **SURETY**, are held and firmly bound unto **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER**, in the sum of PESOS *****TWO HUNDRED SIXTY FIVE THOUSAND ONE HUNDRED SEVENTY ONLY***** (Php265,170.00), Philippine Currency, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents:

The conditions of this obligation are as follows:

WHEREAS, the **PRINCIPAL** received a Notice of Award from the herein **OBLIGEE**, and required to post a Performance Bond to fully and faithfully perform the project of **PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF TEN UNITS LAPTOP, TWO UNITS HIGH END LAPTOP AND FIVE UNITS DESKTOP WITH PR NUMBER 24020190**.

This bond shall be callable on demand pursuant to the provisions of the implementing rules and regulations of RA 9184;

WHEREAS, this bond shall be **CO-TERMINUS** with the final completion of the project and the right of any individual, firm, partnership, corporation or association supplying the contractor with the labor and materials necessary for the prosecution of the work herein before stated, pursuant to the provisions of Act. 3688, is hereby acknowledged and confirmed.

The signing and execution of this Bond by the **PRINCIPAL** and the **SURETY** and the acceptance by the **OBLIGEE** of the same, warrant non-existence of any claim or demand due (to said Bond), prior to the issuance and execution of this bond.

The term of this bond is from **April 30, 2024 to April 30, 2025**.

It is a special provision of this undertaking that the liability of **PACIFIC UNION INSURANCE COMPANY** under this bond shall in no case exceed the sum of PESOS: **TWO HUNDRED SIXTY FIVE THOUSAND ONE HUNDRED SEVENTY PESOS ONLY** (Php265,170.00), Philippine Currency.

WHEREAS, the **OBLIGEE** requires the above bounded principal to give a good and sufficient bond in the above stated sum to secure the full and faithful performance on its part of said **NOTICE OF AWARD**.

NOW, THEREFORE, if the above bounded principal shall in all respect duly and fully observe and perform all and singular the aforesaid covenants, conditions, and agreements to the true intent and meaning thereof, then this obligation shall be null and void, otherwise to remain in full force and effect.

Liability of the surety on this bond will expire on **APRIL 30, 2025**. The bond will be considered automatically cancelled **TEN (10)** days after expiration, unless surety is notified of any existing obligations thereunder and the latter signifies in writing its consent to act surety for the continuance of any existing obligation hereunder.

IN WITNESS WHEREOF, we have set our hands and signed our names on **30th day of APRIL, 2024**.

XITRIX COMPUTER CORPORATION

IMEE DEOGACIAS
Witness to Principal

CERTIFIED TRUE COPY

By:

MS. MARY GRACE B. CHO
Authorized Representative

Witness to Principal

ATTEST:

PACIFIC UNION INSURANCE COMPANY

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

R E S O L U T I O N N O . 2 0 2 4 - 0 0 1 9

**Project: “PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF TEN UNITS
LAPTOP, TWO UNITS HIGH END LAPTOP AND FIVE UNITS DESKTOP”**

Approved Budget for the Contract (ABC): Php1,200,000.00

Pre-procurement Conference: Feb.19,2024, 1:00PM

Pre-bid Conference: Mar.8,2024, 1:00PM

Opening of Bids: Mar. 20,2024, 1:00PM

Whereas, the **Metals Industry Research and Development Center (MIRDC)** posted the Invitation to Bid for the above project on Feb.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 20 days;

Whereas, a pre-bid conference was conducted on Mar.8,2024 at 1:00pm, face to face and via zoom platform and was attended by the following bidders: TERABIT COMPUTER SYSTEM, IPSOLUTIONS INC. and MUSTARD SEED SYSTEMS CORP.;

Whereas, in response to the said invitation, the following bidders signified their intention to join the bidding and subsequently purchased the bidding documents: TERABIT COMPUTER SYSTEMS CORP., XITRIX COMPUTER CORP., IDENICO COMPUTER CORP. and COLUMBIA TECHNOLOGIES INC.;

Whereas, the opening of bids was held on Mar.20,2024 at 1:00pm at the MIRDC Mercury Conference Room, 3rd Floor, Gold Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, all the four bidders namely: TERABIT COMPUTER SYSTEMS CORP., XITRIX COMPUTER CORP., IDENICO COMPUTER CORP. and COLUMBIA TECHNOLOGIES INC. were determined to be eligible having complied with all the required documents. Hence, the BAC proceeded to open their financial proposals;

Whereas, the bid offers as read were as follows:

BIDDER	BID OFFER
XITRIX COMPUTER CORP.	Php883,900.00
IDENICO COMPUTER CORP.	Php997,150.00
TERABIT COMPUTER SYSTEMS CORP.	Php1,002,710.00

Gracia/FAP

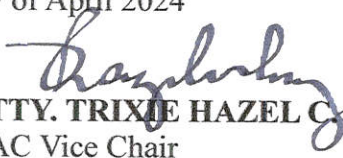
Whereas, XITRIX COMPUTER CORP. being the lowest calculated bid, was scheduled for post-qualification;

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


Now, therefore, The BAC hereby **RESOLVED**, as it is hereby **RESOLVED**, pursuant to Section 36 (a) of R.A. 9184, to declare **XITRIX COMPUTER CORP.** as the Lowest Calculated and Responsive Bidder (**LCRB**) and to recommend to HOPE that the contract for the **"PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF TEN UNITS LAPTOP, TWO UNITS HIGH END LAPTOP AND FIVE UNITS DESKTOP"** be awarded to **XITRIX COMPUTER CORP.** at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 19th day of April 2024


RODNELO O. TAMAYO
BAC Chair


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ZALDAR R. GAYAHAN
BAC Member


ROMMEL N. CORONA
BAC Member


ISIDRO D. MILLO
BAC Member


ERIC B. CASILA
TWG Member



FRANCIS ALBERT M. FERRER
TWG Member


GIL R. ROA
TWG Member

Approved (✓) / Disapproved ()


ROBERT O. DIZON
Executive Director

Approved on


4/27/24