

# 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

APR 3 0 2024 THA I'K

**PURCHASE ORDER** 

Supplier: XITRIX COMPUTER CORPORATION MIRDG-DEADS-FMS P.O. No.: 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 220-418-197-000 06-Feb-24 Date:

Gentlemen:

entleme							
Please	furnish this (	Office the fo	ollowing articles subject to the ter	ms and conditions	contained h	erein.	
ace of D	PHYPYICT-AI	M/Machine	ry and Equipment Outlay	XOTAL CAMPL	Delivery To		0 CD
te of De	elivery:	60 CD AFT	ER RECEIPT OF NTP	Marie dell a	Contract of the last of the la		
ode of Pi	rocurement:				Payment T	Citti —	INCLUSIVE
em No.	Unit I		Description		-	7	TMCTO21AE
1	lot	"PROCURI	EMENT OF ONE LOT SUPPLY AND DEL	TVEDV OF THE EE. 10	Quantity	Unit Cost	Amount
		UNITS LA	APTOP, 2 UNITS HIGH END LAPTOP 8	5 UNITS DESKTOP"		883,900.00	883,900.
			APTOP @ 43,500 EA	TO DEDICTOR			
	1					435,000.0	
1			GH END LAPTOP @100,700 EA			201,400.0	O
		OMIIS DE	SKTOP @ 49,500 EA			247,500.0	0
						883,900.00	<b>)</b>
Techn	ical Specifi	cations					
Twent	y (10) units	of Lanton		Model: XI	RIX	Based	
				TravelPro™E		submitte	
Descr	iption		Technical Specifications Intel i5 12" Generation or	Compl		Comp	
		1	equivalent AMD Ryzen 5	Comple (Intel Core i5			
Proces	ssor (CPU)	1	processor	Processor 12N		Comp	lied
				up to 4.40GHz and 12 Thr			
Storag			512 GB PCIe NVMe M.2	Compl	,		
			SSD	(Storage M.2: NVME M.2		Comp	ied
Memor	ry (RAM)		16GB	Compl	,		
	, , , ,			(16GB DDR4- SODIMM M		Comp	ied
Graphi	ics Processin	ng	Integrated graphics	Compl	/		
Unit (G	SPU)			(Integrated Integrated		Comp	ied
			With socket for headphones	Compl	,		
Audio	1		reaupriones	(1 x 2-in-1 Aud) Jack (Headp)		Compl	ied
			Integrated Circles To	Micropho	ne)		
Integrated LAN	ted LAN		Integrated Gigabit Ethernet	Comply (Built-in 10/100			
				Base-TX Ether		Compl	ied
			Wi-Fi 6E & Bluetooth 5.1 or	Comply			
Wireles	ss Connectio	on l	above	(Built-in Intel D	ual Band	Compl	ind
				Wi-Fi 6E AX21		- Config	ieu
Connec	ctivity	Web and the second	USB ports (with USB-C), Audio Line in/out, HDMI	Comply	,		
				(USB ports (with Audio Line in/ou		Compl	ied
Keyboa	ard and Touc	choad	Included	Comply			
- 1				(Keyboard and - include		Compl	ied
Mouse	(Wireless)		Batteries included	Comply		Compli	ied
- 1	1	1	1	(XITRIX Esse	entiale		

(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.

Page 1 of 6

Conforme:

MARJON COLORADO

Signature over Printed Name of Supplier MAY 8, 2024

Date

Funds Available

JOHNNY G. QUINGCO

Accountant IV Chief Accountant Authorized Official

Very truly yours,

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

ROBERT OP DIZON **Executive Director** 

Amount: 883 900.00

(XITRIX Ess (XITRIX Essentials Wireless Optical Mouse

> 5040405003 P.O. No.



## 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

MBO/

- 0174		ORL					
			R CORPORATION		P.O. No.:	24-0	4-0381
			n Egea St.Brgy Pinagkaisahan, Cubac		Date:	26-/	Apr-24
Tel No.: 5	sales8@xit		68-290-0309 / +632 8721-9999 local	109	P.R. No.:	240	20190
TIN :		220-418-	197-000		Date:	06-1	Feb-24
Gentleme							
Please	furnish thi	s Office the	following articles subject to the terms	and conditions	contained he	erein:	
Place of D	HINDHYCT-A	IM/Machin	ery and Equipment Outlay		Delivery Te	rm: 60	0 CD
Date of De	elivery:		TER RECEIPT OF NTP		Payment Te		
Item No.	<u>rocuremen</u> Unit	t Public Bio					INCLUSIVE
1	lot	"PROCI	Description  JREMENT OF ONE LOT SUPPLY AND DE	TVEDV OF TEN	Quantity	Unit Cost 883,900.00	Amount
			PTOP, TWO UNITS HIGH END LAPTOP		5	003,900.00	883,900.00
			DESKTOP"				8 4
Webcam			Built-in		w/ batterie mply	s)	
vvcocam			14"; resolution = 1080p or	(Webca	m Built-in)		Complied
Display			higher	(15.6"(	35.62cm)		Complied
			Lithium-ion (Li-ion),	Co	20x1080) mply		
T-20 5000			remplaçable AC Adapter / Power Supply included		AC Adapte 00~240V,	r.	
Battery				50~60Hz, D	C output 1: V embedde		Complied
				Polymer Si	nart Lithiun		
Software	•			ion batt	ery pack)		
Operatin	g System		Windows 11 Professional		mply Windows 1	-	~
				Profe	ssional)	•	Complied
Office Su	iite		Office Home & Student 2019 (perpetual license)	(Microsoft C	mply Office Home	. &	Complied
Others			zoro (perpetual neerise)	Stude	nt 2021)		-
			Two (2) years free parts		mply		
Warranty			and service		rarranty free diservices)	Ð	Complied
				Co	mply		
			One (1) headset for each		HU-10 USE peaker Un	it:	
			laptop Frequency Response: 20	40mm F Frequency	ID Driver.	20	
			Hz - 20 KHz	Hz - 20 KH	z, Sensitivi		
Headset			Sensitivity: 105 Db Impedance: 32 ohm		mpedance: Aicrophone		MARCHE Lee STARS SHOT
			With Microphone Frequency Response: 100	Frequenc	Response	: .	Complied
l			Hz-10 KHz Cable Length: 200 cm:		-10KHz, ty: -44 dB,		
			Port: USB System Requirement:		ble Length Port: USB,	=	
			Windows/MAC OS	System R	equirement		
		U			7/8/8.1/10 OS X		
B) Two	2) units	of a high-	end laptops		XITRIX o G16 13G		
Descript			Technical Specifications		010130		
Processo			Intel i7 13" Generation	Co	mply		Complied
		1	1		17-13700H		
			Page 2 of 6				
(Total Amo	unt in Moss	de V					
In case	or railure t	o make the	full delivery within the time specified	above, a penalty	of one-tenth	(1/10) of or	ne percent
ioi every de	ay or delay	shall be im	posea.				
				Very ti	uly yours,		
Conforme:				D/	DEDTUS D	TON.	
lego	n Caland	•			DBERT O. DI ecutive Direc		
MARS	on color	400		*****			-
Signature o	ver Printed	Name of Si	upplier	Autr	orized Officia	31	
MAY &	2024		ina ▼ • Personal Table		1		
	Date						
Funds Avail							
JOH	INNY G. Q	UINGCO		7 9			
	Accountant			ALOBS No.	101101-2024	1-04-0000	24
	Chief Accou	ntant		Amount:883 9		50W041	
				The state of the s		P.O. No	54 64 6564



# 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

MBO/

Supplier	CITRIX C	OMPUT	ER C	ORPORATION		P.O. No.:	24-04	<del>-0381</del>
Address2	3 Detroit 9	St. Cor.	Don E	o, Quezon City/	Date:	26-A	pr-24	
TIN • 220-418-197-000							2402	0190
TIN :		220-41	8-19	7-000		P.R. No.: Date:	<del>06-F</del>	eb-24
Gentleme	en:					Date.		
Please	furnish thi	is Office	the fo	llowing articles subject to the term	ns and conditions	contained he	arein:	
Place of B	MIR/ATOT-A	IM/Mac	hinery	and Equipment Outlay	is and conditions	Delivery Te	97,5 8	-CD
Date of D				R RECEIPT OF NTP		Payment Te		D
Mode of P	rocuremer	Public	Biddi	ng		1 dyment to	VAT I	NCLUSIVE
Item No.	Unit			Description		Quantity	Unit Cost	Amount
1	lot			MENT OF ONE LOT SUPPLY AND DO OP, TWO UNITS HIGH END LAPTOR DESKTOP"		1 6	83,900.00	\$83,900.00
200					Processor 24 up to 5.00 (			
				1 TB PCIe NVMe M.2 SSD	Cores/20 Ti	reads)		
Storage				16GB	(1TB Gen 4 P SSD Comp	Cle NVMe		
Memory (	(RAM)			NVIDIA GeForce RTX 4060	(16GB DDF SODI	k5-5600 M)	Cor	nplied
Graphics Unit (GPI	Processir J)	ng	Χ,	GPU 8GB or equivalent	(nVidia GeFo 4060 Laptop ( GDDR6: 30 Core	orce RTX SPU (8GB 72 Cuda	Cor	nplied
Audio				With socket for headphones	(Audio-With headpho	oly socket for	Cor	nplied
Integrated	LAN			Integrated Gigabit Ethernet	Comp (Built 10/100/1000 Base-TX Ethe	in /2500Mb	Cor	nplied
Wireless	Connection	on		Wi-Fi 6E & Bluetooth 5.1 or above	Comp (Built-in Kille Band Wi-Fi 68 2x2 AX + BT 2238	TM Dual E AX1675i, PCle M.2	Cor	nplied
Connecti	vity			USB ports (with USB-C). Audio Line in/out, HDMI	Comp (USB ports (w Audio, H	th USB-C). DMI)	Cor	nplied
Keyboard	and Tou	chpad		Included	Come (Keyboard and Includ	Touchpad ed)	Cor	mplied
Mouse (V	Vireless)			Batteries included	Com (Xitrix Ess Wireless Mouse(XPN batter	entials Optical I-558) w/	Cor	nplied
Webcam				Built-in	Com (Webcam		Cor	mplied
Display				16" WQXGA (2560 x 1600)	(16" inch(4 QHD+(2560x) panel, Ultra F Refre	0.64cm) 600) 16:10 ast 240Hz	Cor	npiled
Battery				Lithium-polymer or lithium- ion, replaceable AC Adapter / Power Supply	Com (Full range At AC in 100	C Adapter,	Cor	nplied
				Page 3 of 6				•
(Total Amo	unt in Word	ds)						
In case for every da	of failure t ay of delay	to make shall be	the fu	II delivery within the time specified sed.		of one-tenth	(1/10) of on	e percent
Conforme:	ya Cala	odo				DBERT O DI ecutive Direct		9
	JOH COLD	PROPERTY AND PERSONS NAMED IN		PC TOO TO	Auth	orized Officia	ı	
Signature of MAY	8, 2024	Name o	of Supp	olier	, 1001	Jack Official		
unds Avail	Date				7			
	INNY G. Q		0					and .
	Accountan				ALOBS No.			1
	Chief Accou	intant	-		Amount: 863	400.00		10000304-0381
							P.O. No	).



## 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

MBO/

			CORPORATION		P.O. No.:	24-0	4-0381
Address:	23 Detroit	St. Cor. Dor	n Egea St.Brgy Pinagkaisahan, Cu	ibao, Quezon City/	Date:	26-	Apr-24
	sales8@xit		8-290-0309 / +632 8721-9999	ocal 109	P.R. No.:		20190
TIN :		220-418-	197-000		Date:	06-1	Feb-24
Gentleme							
Please	furnish this	Office the	following articles subject to the te ery and Equipment Outlay	rms and conditions			
			ER RECEIPT OF NTP		Delivery Te	.1111.	0 CD
Date of De		:Public Bid			Payment To		
Item No.	Unit	(Lapic pic	Description		Our stite		INCLUSIVE
1	lot	"PROCU	REMENT OF ONE LOT SUPPLY ANI	DELIVERY OF TEN	Quantity	Unit Cost 883,900.00	Amount 883,900.00
		UNITS LA	PTOP, TWO UNITS HIGH END LAP DESKTOP"	TOP AND FIVE UNIT	S		
				60~60Hz, DC or 11.5A, 240W, E 4 cells polyme pack	mbedded		
Software						4	
Operating	system		Windows 11 Professional	Comple (Microsoft Win Profession	dows 11	Com	plied
Office Suit	e		Office Home & Student 2019 (perpetual license)	Comple (Microsoft Office	0	Com	plied
Others				Student 2			
Warranty			Two (2) years free parts and labor	Complete (2 years warre parts and se	anty on	Com	plied
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	Compli (A4Tech HU-10 Headset, Speak 40mm HD Drive Frequency Resp Hz – 20 KHz, St 105 dB, Impeda 320hm, Microph Frequency Resp 100Hz-10KHz, Sensitivity: -44 c Cables Cable Lo 200cm, Port: US System Require Windows 7/8/8. MAC OS X	USB er Unit: r, conse: 20 ensitivity: nce: cone conse: dB, ength: sB, ment:	Com	plied
C. Five (5)	Desktop			MODEL: X DeskFrame E			
Descriptic Hardware	on		Technical Specification				
Processor	(CPU)		Intel i5 12" Generation or equivalent AMD Ryzen 5 processor	Compl (Intel Core is Processor 18N up to 4.40 GHz 12 Threa	-12400 I Cache, G Cores	Com	
Storage			512 GB GB PCIe NVMe M.2 SSD	(512GB M.@ N	VMe SSD	Com	plied
			Page 4 of 6			is in	
(Total Amo							
In case for every da	of failure t ay of delay	o make the shall be imp	full delivery within the time specificosed.		of one-tenth	(1/10) of or	ne percent
Conforme;	nyn Cula	oda			OBERT OD		
MAR	LYON COM	GRADO		***************************************	norized Officia		
Signature o	ver Printed 8, 2024 Date	Name of Su	pplier	Adu	IONZEU OMER	ai	
Funds Avail	The same of the sa						
JOH	Accountant	t IV		ALOBS No. do	-101101-2024	-04-0000	24
	Chief Accou	ntant		Amount: 88	3,900.00	5040 40S	_
						P.O. No	Market Street St



# 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

MBO/

			CORPORATION		P.O. No.:	24-0	4-0381
Address:	23 Detroit	St. Cor. Don	Egea St.Brgy Pinagkaisahan, Cu	bao, Quezon City/	Date:	26-	Apr-24
	sales8@xit	rix.net / 096	P.R. No.:	240	20190		
TIN :		220-418-1	97-000		Date:	06-	Feb-24
Gentleme							
Please	furnish thi	s Office the f	ollowing articles subject to the te	rms and conditions	contained h	erein:	
Place of D	emueryet-A	AIM/Machine	ry and Equipment Outlay		Delivery Te	erm: 6	0 CD
Date of De			ER RECEIPT OF NTP		Payment T		
Mode of P Item No.		t:Public Bide				VAT	INCLUSIVE
1	Unit	"DPOCIII	Description REMENT OF ONE LOT SUPPLY AND	DELTHERY OF TEN	Quantity	Unit Cost	Amount
_			PTOP, TWO UNITS HIGH END LAPT DESKTOP"		s	883,900.00	883,900.00
Memory	(RAM)		16GB	Comply (16GB)		Comp	ied
Graphics Unit (GP	Processi U)	ng	Integrated graphics	Comply (Integrated in Graphics	tel HD	Comp	ied
Audio Ci	ard		Integrated High-Definition Audio	Comply (Integrated I Definition A	High-	Comp	lied
Integrate	d LAN		Integrated Gigabit Ethernet	Comply (Integrated C Etherne	igabit	Comp	lied
Wireless			Wireless LAN with MU- MIMO + Bluetooth 4.1	Comply (Intel Dual Band AX201 2x2 Bluetoot	d Wi-Fi 6 AX +	Comp	lied
Connect	ivity		USB 2.0 ports, Audio Line in/out, USB-C	(USB 2.0 ports Line in/out, U	. Audio	Comp	lied
Keyboar	d (Wired)		USB Connection	(Xitrix Ergonom USB Business K	c Design	Comp	lied
Mouse (	Wired)		USB Connection	Comply (Xitrix Ergonom USB Business	Mouse)		
Monitor			24 inches; Refresh Rate: 75Hz or Higher	Comply (Promo Xitrix W 24inch Full HD Professiona Monitor	VFP2415 0 100Hz 1 IPS	Comp	lied
Softwar	0						
Operatin	g system		Windows 11 Professional	Compl (Microsoft Win Professio	dows 11	Comp	lied
Office S	uite		Office Home & Student 2019 (perpetual license)	Comple (Microsoft Office Student 20	Home &	Comp	lied
Others			Two (2) years of free parts	Compl			
Warrant			and service	(2 Years Warn Parts and Se	anty on	Comp	lied
Headset			One (1) headset for each desktop Frequency Response: 20 Hz - 20 KHz	(A4Tech HU-10 Headset, Speak	USB	Comp	lied
			Page 5 of 6			2	——————————————————————————————————————
(Total Amo	unt in Word	ds)					
In case for every da	of failure t ay of delay	o make the for shall be impo	ull delivery within the time specific osed.		of one tenth	(1/10) of or	ne percent
Conforme:	ya Cola	ulu .		R	OBERT O. D	<b>PIZON</b>	
	ver Printed	Name of Sur	onlier	and the same of th	or zed Officia		
MAY	Date Date		-period				
Funds A <del>vail</del>	able:	-					
	Accountan	t IV	-	ALOBS Nod	6-101101-202	14-04-000	524
	Chief Accou	ntant		Amount: 8	83,900.00	50LO 4	02003
							D . O . O . O . O . A



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Gen. Santos Avenue, Bicutan, Taguig City Tel. nos. 837-0431 to 38; Fax: 837-0430 TIN# 000-284-708

MBO/

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			CORPORATION Egea St.Brgy Pinagkaisahan, Cub	20 Ouozon Ciby	P.O. No.:		
			-290-0309 / +632 8721-9999 lo		Date:	26-Ap	
TIN :		220-418-19		Cai 103	P.R. No.:	24020 06-Fe	
Gentleme		120 120 2.	77 000		Date:		U 4T
		s Office the	following articles subject to the t				
Place of Pi	HD/JGT-AII	M/Machiner	y and Equipment Outlay	erms and conditions			CD
Date of De			R RECEIPT OF NTP		Delivery T Payment		,
Mode of P	rocuremen	łublic Bidd	ing		rayment		ICLUSIVE
Item No.	Unit		Description		Quantity	Unit Cost	Amount 883,900.00
1	lot		EMENT OF ONE LOT SUPPLY AND TOP, TWO UNITS HIGH END LAPT DESKTOP"		1	883,900.00	883,900.00
	:	O UNITS LA	PTOP @ 43,500 EA			435,000.00	
			H END LAPTOP @100,700 EA			201,400.00	*
		UNITS DES	KTOP @ 49,500 EA		_	247,500.00	
						883,900.00	
	***************************************		Sensitivity: 105 Db	40mm HD Driver,			CONTRACTOR OF THE PARTY OF THE
			Impedance: 32 ohm	Frequency Respo			
			With Microphone Frequency Response: 100	Hz – 20 KHz, Ser			
			Hz-10 KHz	105 dB, Impedan	1		
			Cable Length: 200 cm;	32ohm, Micropho Frequency Respo			
			Port: USB System Requirement:	100Hz-10KHz.	nisc.		
			Windows/MAC OS	Sensitivity: -44 da	3.		
				Cables Cable Ler			
				200cm, Port: USE			
				System Requirer			
				Windows 7/8/8.1/ MAC OS X	10.		
			One (1) UPS for each	Comply			
			desktop with a universal	(PS-Protect	Your		
I Inintana	tible David		socket compatible with the	Investment: PR			
Uninterrup Supply (U	The second secon	EI	power requirement of the desktop	PRO701SFC	550VA	Compli	ed
Coppi, (C			acsittop	/390Watts, 2-Ur			
				output socket		1	
		1	I	12V/8.2Ah batte	rv. True 1		
				1			
1					T	OTAL =P=	883,900.00
					L	ess: 5% GMP	(39,459.82)
			Page 6 of 6	ĺ	407 000	1% EWT	(7,891.96) /
(Total Amor	unt in West	Mindred Twer	nty Seven Thousand Seven Hundred Nine F	Pesos and Twenty Two Cer	1% RE	TENTION FEE	(8,839.00) 827,709.22
In case	of failure t	o make the	full delivery within the time speci	fied above a nonalty	of anathral	-	150
for every da	y of delay	shall be imp	osed.	ned above, a penalty	or one-tent	in (1/10) or on	e percent
		•		Verv tr	ruly yours,		
Conforme;					Chan		
Comorne	zw Cola	node			BERT O D		
MAR	JOH Cola	LADO		***************************************			-
Signature or	ver Printed	Name of Su	ipplier	Auth	orized Office	ial	
MAY	8,2014		P Dominated	1	/		
CONTRACTOR OF THE PERSON NAMED IN	Date				and the state of t		
Funds Availa		ITNOCO				A A Profit Association of the State of the S	
	INY G. QU ccountant			ALODG N. C	-tilt-20	24-C4-CCCC	24
	hief Accou			ALOBS No.	2.000.tr	370tu 40	acs
	THE PICCOU	Talle		Tamount.		00.1	24-04-0381
						P.O. No	

#### OBLIGATION REQULST AND STATUS

#### METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

XITRIX COMPUTER CORP

Payee Office Address

04/30/2024

ORS

06-101101-2024-04-000024

883,900.00

MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City

No.

: 06-101101-2024-04-000024

Date

: 04/30/2024

Fund

: \_\_01

Responsi	bility Center	Particulars		MFO/PAP/KRA	UACS Cod Expenditu		Amount
242-01-07-23	- AIM	PO No. 24-04-0381 dated 04/26/24 24020190 dated 02/06/24.	as per PR No.		506040500	03	883,900.00
	Lagranger analytic case						
	labbased in the second of the						
	Property Commence						
	displacement of the second of						
	St. L'encourant de Siègle						
	nion to all minorios discovers and the second						
			1		TC	DTAL	883,900.00
	Certified: Charges t lawful and under my documents valid, pr	o appropriation/allotment necessary, y direct supervision, and supporting oper and legal	В.	Certified: Allotr purpose/adjust	nent available a ment necessary	and obligated y as indicated	for the database.
Signature :		33	Signature :	and the second s	1		
Printed Name :		ERIC B. CASILA	Printed Name:		AGNES F. P	PEDRAZA	
Position :		Project Leader	Position :	Head, Requ	esting Office/Au	uthorized Re	presentative
C.			Date :				
	Refe	erence	ATUS OF OBLIGA	ATION	Amount	rannon erre mengankayanna kiki aringga kikadanayan ki	en egykkin ennin fer vonan egit en er ekkjenn i ninnen egit sampa mandeprinsione.
on mellem kuman kali dinakum apirak menjadi nepekarapi mapinaka in musik kali kamalaka katalak dinak di menja					Amount	Bal	ance
Date	Particulars	ORS/JEV/RCI/RDAI No.	Obligation (a)	Payable (b)	Payment (c)	Not Yet Due	Due and Demandable
			(4)	(5)	(0)	(a-b)	(b-c)



#### 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. DIZO Executive Director I acknowledge receipt of this Notice on (date of receipt) Name of Bidder's Representative: Authorized Signature:

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

: www.mirdc.dost.gov.ph

Tel. Nos. : (02) 8837-0431 to 38

Fax No. : (02) 8837-0430

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

#### **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

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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.

- 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 abovementioned sum in accordance with the terms of the Bidding.

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

Binding Signature of Procuring Entity:

ROBERT Ö. DIZON
Executive Director

ERIC B. CASILA

Witness

Binding Signature of Supplier:

MARJON R. COLORADO

Sales Executive

ANALYN O. CAPOTE

Witness

Certified Funds Available

JOHNNY G. QUINGCO Accountant IV

### ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPIN CITY OFQuezon City	NES) ) S.S.	
Before me, a Notary 2024, personally	Public for and in the appeared:	ne Quezon City this
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.

Page No. Page No. To Page No. Rook No. XXI Series of 2024

LUCIO M E PINOZA, 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 Marries Q.C.

No. 60, 14th St., New Manila, Q.C.





#### 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

Fax No. : (02) 8837-0430 Email Add.: mirdc@mirdc.dost.gov.ph U2401 Antel Corporate Centre, Valero Salcedo Village, Makati City City, r'H 1227 +63 2 8845 1033 to 37 Valero St. admin@puicinsurance.com www.puicinsurance.com VAT Reg. TIN 000-484-676-000





**PREMIUM** :P DOC STAMPS VAT LGT NOTARY . **OTHERS** 

:P

TOTAL

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 EGEA 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 regulations of RA 9184;

WHEREAS, this bond shall be CO-TERMINUS with the final completion of the project and 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 DEOGRACIAS GERTIFIED TRUE COP

CE B. CHO Authorized

Representative

Witness to Principal

ROH & DEVELOPMENT CENTER PACIFIC UNION INSURANCE COMPANY

# BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

#### **RESOLUTION NO. 2024-0019**

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



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 Ricutan, Taguig City this 19th day of April 2024

RODNEL O TAMAYO

BAC Chair

ZALDAR. GAYAHAN

BAC Member

ISIDRO D. MILLO

**BAC** Member

FRANCIS ALBERT M. FERRER

TWG Member

ATTY. TRIXIE HAZEL C VELUZ

**BAC Vice Chair** 

ROMMEL N. COROÑA

**BAC** Member

ERIC B. CASILA

TWG Member

GILR. ROA

TWG Member

Approved (/) / Disapproved ()

ROBERT O. DIZON

Executive Director

Approved on