



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: <b>JASSEN HARRIS INDUSTRIES CORP.</b>	P.O. No.: <b>24-12-1463</b>
Address: 1063 Tomas Mapua St., Brgy 329, Zone 33 Manila, 02-7340-6588   M: 09190863309	Date: <b>29-Dec-24</b>
Tel No.: jabaay@jassenharris.com / rhea.ganal@jassenharris.com	P.R. No.: <b>24112272</b>
TIN : <b>009-248-102-000</b>	Date: <b>19-Nov-24</b>

Gentlemen:

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

Place of Delivery: <b>MANILA/Machinery and Equipment Outlay</b>	Delivery Term: <b>60 CD ARNP</b>
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	VAT PHOTOPOLYMERIZATION 3D PRINTER	26	40,750.00	1,059,500.00
2	units	WASH AND CURE FOR VAT PHOTOPOLYMERIZATION 3D PRINTER	26	15,250.00	396,500.00
Technical Specifications by End-User (MIRDC)			Supplier's Offer and Compliance		TWG remarks (Pass/Fail)
Twenty six (26) units Vat Photopolymerization 3D Printer					
Build volume	At least 215 mm x 120 mm x 260 mm		At least 215 mm x 120 mm x 260 mm		Pass
Layer Thickness	0.01-0.2 mm		0.01-0.2 mm		Pass
LCD Resolution	At least 12K resolution		At least 12K resolution		Pass
Leveling	4-point Leveling System		4-point Leveling System		Pass
Max. Printing Speed	At least 150 mm/h		At least 150 mm/h		Pass
Supported Materials	405 nm UV Resins not limited to water-washable, standard, ABS-like and plant-based resins		405 nm UV Resins not limited to water-washable, standard, ABS-like and plant-based resins		Pass
Electrical Supply	220-240 V, 60 Hz		220-240 V, 60 Hz		Pass
Touch Screen	Yes		Yes		Pass
Technology	MSLA		MSLA		Pass
Light Source	Chip on board light source (wavelength 405 nm)		Chip on board light source (wavelength 405 nm)		Pass
Connectivity / Network Capabilities / Industry Compliance	USB Interface & Wi-Fi		USB Interface & Wi-Fi		Pass
Software					Pass
Build Generation	Included (26 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Included (26 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
Slicing and Parameter Editor	Included (26 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Included (26 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
All necessary software for proper use of machine	Included (26 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Included (26 Perpetual Licenses with Certification from Principal indicating Perpetuity)		Pass
Others:					Pass
All accessories necessary for proper installation and efficient operation	Included		Included		Pass
Air Purifier	Included		Included		Pass
Spare FEP Film	5 pcs. Per unit (Included)		5 pcs. Per unit (Included)		Pass

(Total Amount in Words)

1 of 4

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.

Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Authorized Official

Conforme:

**MIKE JASSEN T. SY**

Signature over Printed Name of Supplier

**JAN. 23, 2025**

Date

Funds Available:

**JOHNNY C. QUINGCO**

Accountant IV

Chief Accountant

ALOBS.No. **02-308601-2024-12-606347**

Amount: **1,456,000.00** 70203210 01

P.O. No. **24-12-1463**





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: <b>JASSEN HARRIS INDUSTRIES CORP.</b>	P.O. No.: <b>24-12-1463</b>
Address: 1063 Tomas Mapua St., Brgy 329, Zone 33 Manila, 02-7340-6588   M: 09190863300	Date: <b>20-Dec-24</b>
Tel No.: jabaay@jassenharris.com / rhea.ganal@jassenharris.com	P.R. No.: <b>24112272</b>
TIN : <b>009-248-102-000</b>	Date: <b>19-Nov-24</b>

Gentlemen:

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

Place of Delivery: <b>AMCEN/Machinery and Equipment Outlay</b>	Delivery Term: <b>60 CD ARNP</b>
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	<b>VAT INCLUSIVE</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	VAT PHOTOPOLYMERIZATION 3D PRINTER	26	40,750.00	1,059,500.00
2	units	WASH AND CURE FOR VAT PHOTOPOLYMERIZATION 3D PRINTER	26	15,250.00	396,500.00
Build Plate		Included			Pass
Tools and Toolbox		Included Appropriate tools with toolbox needed during maintenance and post-processing, including but not limited to • Allen wrenches (1 set per unit) • Side-cutters (1 piece per unit) • Plastic spatula (1 piece per unit) • Metal scraper (1 piece per unit)			Pass
Flash Drive		Included			Pass
Warranty / Maintenance / Support		• One (1) year of free parts and service for warranty and maintenance support • One (1) year free maintenance for all software • Submission of a Warranty Certificate			Pass
Acceptance		• Provide a list of easily worn out parts, commonly replaced parts, and other expendable parts • The equipment must be in good running condition			Pass
Shipping and delivery of two (2) units each to the following regions* as stated  *provisional and subject to modification based on project requirements and other contingencies		Delivered to the following locations  Region I 2nd floor, Multipurpose Building, PSTO-La Union, Government Center, Sevilla, City of San Fernando, La Union  Region II DOST II, #2 Datan na Paccurofon, Corner Matunung St., Regional Government Center, Cagay Sur, Tuguegarao City, Cagayan  Region III DOST III, Regional Gov't Center Park, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga  MIMAROPA Region WPU InnoLab, Puerto Princesa Campus, Rafols Rd., Palara, Brgy. Sta. Monica Puerto Princesa  Region VI WVSU - BINHI Building, Magsaysay Rd., La Paz, Iloilo City			Pass

(Total Amount in Words)

2 of 4

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:

**MIKE JASSEN T. SY**  
Signature over Printed Name of Supplier  
JAN. 23 2025

Date

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

Very truly yours,

**ROBERT O. DIZON**  
Executive Director

Authorized Official

ALOPS No. **02-708401-2024-12-000347**

Amount: **1,456,000.00** **1,456,000.00**

P.O. No. **24-12-1463**





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: <b>JASSEN HARRIS INDUSTRIES CORP.</b>	P.O. No.: <b>24-12-1463</b>
Address: 1063 Tomas Mapua St., Brgy 329, Zone 33 Manila, 02-7340-6588   M: 09190863109	Date: <b>27-Dec-24</b>
Tel No.: jabaay@jassenharris.com / rhea.ganal@jassenharris.com	P.R. No.: <b>24112272</b>
TIN : <b>009-248-102-000</b>	Date: <b>19-Nov-24</b>

Gentlemen:

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

Place of Delivery: **AMGEN/Machinery and Equipment Outlay**

Date of Delivery: **60 calendar days after receipt of Notice to Proceed**

Mode of Procurement: **Public Bidding**

Delivery Term: **60 CD ARNP**

Payment Term: **LDDAP**

VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	VAT PHOTOPOLYMERIZATION 3D PRINTER	26	40,750.00	1,059,500.00
2	units	WASH AND CURE FOR VAT PHOTOPOLYMERIZATION 3D PRINTER	26	15,250.00	396,500.00
		<div> <div> Region IX* WMSU - Normal Road, Baliwasan, Zamboanga City </div> <div> Region XII DOST XII Regional S&amp;T Laboratory, Barangay Hall, Calumpang, General Santos City </div> <div> CARAGA Region* DOST-Caraga, CSU Main Campus, Ampayon, Butuan City, Agusan del Norte 8600 </div> </div> <div> <div> Region IX* WMSU - Normal Road, Baliwasan, Zamboanga City </div> <div> Region XII DOST XII Regional S&amp;T Laboratory, Barangay Hall, Calumpang, General Santos City </div> <div> CARAGA Region* DOST-Caraga, CSU Main Campus, Ampayon, Butuan City, Agusan del Norte 8600 </div> </div>			
Operations & Maintenance Manual (English)	Included	Included			Pass
Delivery	Sixty (60) Calendar Days	Sixty (60) Calendar Days			Pass
Twenty-six (26) units Wash and Cure for Vat Photopolymerization 3D Printer					
Cleaning Volume	At least 228 mm x 128 mm x 260 mm	At least 228 mm x 128 mm x 260 mm			Pass
Maximum Curing Size	At least φ220*260mm	At least φ220*260mm			Pass
UV Light	405 nm	405 nm			Pass
Time Setting	30 mins or higher	30 mins or higher			Pass
Cleaning Mode	IPA soaking mode	IPA soaking mode			Pass
Function Mode	<ul style="list-style-type: none"> <li>Wash</li> <li>Cure</li> </ul>	<ul style="list-style-type: none"> <li>Wash</li> <li>Cure</li> </ul>			Pass
Others:					Pass
All accessories and peripherals necessary for proper installation and efficient operation	Included	Included			Pass
Tools and Toolbox	Included Appropriate tools with toolbox needed during maintenance, including but not limited to: <ul style="list-style-type: none"> <li>Allen wrenches (1 set per unit)</li> <li>Tweezers (1 piece per unit)</li> </ul>	Included Appropriate tools with toolbox needed during maintenance, including but not limited to: <ul style="list-style-type: none"> <li>Allen wrenches (1 set per unit)</li> <li>Tweezers (1 piece per unit)</li> </ul>			Pass
Warranty / Maintenance / Support	<ul style="list-style-type: none"> <li>One (1) year of free parts and service for warranty and maintenance support</li> <li>One (1) year free maintenance for all software</li> <li>Submission of a Warranty Certificate</li> </ul>	<ul style="list-style-type: none"> <li>One (1) year of free parts and service for warranty and maintenance support</li> <li>One (1) year free maintenance for all software</li> <li>Submission of a Warranty Certificate</li> </ul>			Pass

(Total Amount in Words)

3 of 4

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.

Very truly yours,

Conforme:

**ROBERT O. DIZON**  
Executive Director

**MIKE JASSEN T. JY**  
Signature over Printed Name of Supplier

Authorized Official

JAN. 23, 2025

Date

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

ALOBOS No. **02-708601-2024-12-00343**  
Amount: **6406,000.00** 60207200 01

P.O. No. **24-12-1463**





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: <b>JASSEN HARRIS INDUSTRIES CORP.</b>	P.O. No.: <b>24-12-1463</b>
Address: 1063 Tomas Mapua St., Brgy 329, Zone 33	Date: <b>26-Dec-24</b>
Tel No.: Manila	P.R. No.: <b>24112272</b>
TIN : <b>009-248-102-000</b>	Date: <b>19-Nov-24</b>

Gentlemen:

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

Place of Delivery: <b>AMGEN/Machinery and Equipment Outlay</b>	Delivery Term: <b>60 CD ARNP</b>
Date of Delivery: <b>60 calendar days after receipt of Notice to Proceed</b>	Payment Term: <b>LDDAP</b>
Mode of Procurement: <b>Public Bidding</b>	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	VAT PHOTOPOLYMERIZATION 3D PRINTER	26	40,750.00	1,059,500.00
2	units	WASH AND CURE FOR VAT PHOTOPOLYMERIZATION 3D PRINTER	26	15,250.00	396,500.00
Acceptance		<ul style="list-style-type: none"> <li>The equipment must be in good running condition</li> <li>Provide a list of easily worn out parts, commonly replaced parts, and other expendable parts.</li> </ul>			Pass
Shipping and delivery of two (2) units each to the following regions* as stated		<p>Delivered to the following locations</p> <p><b>Region I</b> 2nd floor, Multipurpose Building, PSTO-La Union, Government Center, Sevilla, City of San Fernando, La Union</p> <p><b>Region II</b> DOST II #2 Dalan na Pascurofen, Corner Matunung St., Regional Government Center, Carig Sur, Tuguegarao City, Cagayan</p> <p><b>Region III*</b></p>			Pass
*provisional and subject to modification based on project requirements and other contingencies		<p><b>Region I</b> 2nd floor, Multipurpose Building, PSTO-La Union, Government Center, Sevilla, City of San Fernando, La Union</p> <p><b>Region II</b> DOST II #2 Dalan na Pascurofen, Corner Matunung St., Regional Government Center, Carig Sur, Tuguegarao City, Cagayan</p> <p><b>Region III*</b></p>			Pass
		<p><b>DOST III, Regional Gov't Center Park, Diosdado Macapagal Government Center, Mampila, City of San Fernando, Pampanga</b></p> <p><b>MIMAROPA Region</b> WPU InnoLab, Puerto Princesa Campus, Batola Rd, Palara Brgy, Sta Monica Puerto Princesa</p> <p><b>Region VI</b> WVSU - BINHI Building, Magsaysay Rd., La Paz, Iloilo City</p> <p><b>Region IX*</b> WMSU - Normal Road, Balibisan, Zamboanga City</p> <p><b>Region XII</b> DOST XII Regional S&amp;T Laboratory, Barangay Hall, Calumpang, General Santos City</p> <p><b>CARAGA Region*</b> DOST-Caraga, CSU Main Campus, Ampayon, Butuan City, Agusan del Norte 8600</p>			
Operations & Maintenance Manual (English)		Included			Pass
Delivery		Sixty (60) Calendar Days			Pass
		4 of 4			
				=P=	1,456,000.00
				Less: 5% GMP	(65,000.00)
				1% EWT	(13,000.00)
				1% RE	(14,560.00)
				=P=	1,363,440.00

(Total Amount in Words) One Million Three Hundred Sixty Three Thousand Four Hundred Forty Pesos 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:   
**MIKE JASSEN T. UY**  
Signature over Printed Name of Supplier  
JAN. 23, 2025  
Date

CERTIFIED TRUE

Very truly yours,  
  
**ROBERT O. DIZON**  
Executive Director  
Authorized Official

Funds Available:  
**JOHNNIE B. QUINGCO**  
Accountant IV  
Chief Accountant

ALOBS No. 02-708401-2024-12-003473  
Amount: 1,363,440.00 10707210 01

P.O. No. 24-12-1463



# BUDGET UTILIZATION REQUEST AND STATUS

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

No. : 02-308601-2024-12-00000343  
Date : 12/31/2024  
Fund : 07

Payee	JASSEN HARRIS INDUSTRIES CORP.
Office	
Address	

Responsibility Center	Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount
19-007-01-08-114 - TRIAMPH Y2	PO No 24-12-1463 dated 12/27/24 as per PR No 24112272 dated 11/19/24.		5020321000	1,456,000.00
TOTAL				1,456,000.00

<b>A.</b> 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>B.</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	02-308601-2024-12-00000343	1,456,000.00				



## 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 **JASSEN HARRIS INDUSTRIES CORP.** of Manila, 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 TWENTY SIX UNITS VAT PHOTOPOLYMERIZATION 3D PRINTER AND TWENTY SIX UNITS WASH AND CURE FOR VAT PHOTOPOLYMERIZATION 3D PRINTER"** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Four Hundred Fifty Six Thousand Pesos Only (PhP1,456,000.00)**, (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.





## NOTICE TO PROCEED

Dec. 27, 2024

**MIKE JASSEN T. SY**

President

JASSEN HARRIS INDUSTRIES CORP.

1063 Tomas Mapua St., Brgy 329, Zone 33

Manila

The attached Contract Agreement having been approved, notice is hereby given to **JASSEN HARRIS INDUSTRIES CORP.** that work may proceed on the project for the **“ROCUREMENT OF TWENTY SIX UNITS VAT PHOTOPOLYMERIZATION 3D PRINTER AND TWENTY SIX UNITS WASH AND CURE FOR VAT PHOTOPOLYMERIZATION 3D PRINTER”** 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 23, 2025 (date of receipt)

Name of Bidder's Representative: MIKE JASSEN T. SY

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.*

**CERTIFIED TRUE**

  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER





Republic of the Philippines

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



## NOTICE TO PROCEED

Dec. 27, 2024

**MIKE JASSEN T. SY**

President

JASSEN HARRIS INDUSTRIES CORP.

1063 Tomas Mapua St., Brgy 329, Zone 33

Manila

The attached Contract Agreement having been approved, notice is hereby given to **JASSEN HARRIS INDUSTRIES CORP.** that work may proceed on the project for the **“PROCUREMENT OF TWENTY SIX UNITS VAT PHOTOPOLYMERIZATION 3D PRINTER AND TWENTY SIX UNITS WASH AND CURE FOR VAT PHOTOPOLYMERIZATION 3D PRINTER”** 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 \_\_\_\_\_ (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.*



IRREVOCABLE DOMESTIC STANDBY  
LETTER OF CREDIT NO. **ISB8201034383DSL**

January 17, 2025

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

Gentlemen:

We hereby establish our Irrevocable Domestic Standby Letter of Credit No. **ISB8201034383DSL** in your favor for the account of **JASSEN HARRIS INDUSTRIES CORP.** ("Accountee") with office address at 1063 Tomas Mapua St., Sta. Cruz, Manila up to an aggregate amount not exceeding **Seventy Two Thousand Eight Hundred Philippine Peso Only (PHP72,800.00)** as a Performance Security for the obligations to you of the Accountee for the Procurement of Twenty-Six Units VAT Photopolymerization 3D Printer and Twenty-Six Units Wash and Cure for VAT Photopolymerization 3D Printer pursuant to Notice of Award dated December 27, 2024 ("Agreement"), subject to the following terms and conditions:

Drawing/s under this Irrevocable Domestic Standby Letter of Credit should be made with BDO Unibank Inc.'s office located at Trade Finance Processing Center Binondo, Mezzanine Floor, BDO Juan Luna Branch, 262 Juan Luna St., Binondo, Manila, by your draft drawn on us, accompanied by your sworn certification that the Accountee is in default in the performance of its obligations to you under the aforesaid Agreement.

Draft/s will be marked "Drawn under BDO Unibank, Inc. Irrevocable Domestic Standby Letter of Credit No. **ISB8201034383DSL** dated January 17, 2025", and the original copy of this Irrevocable Domestic Standby Letter of Credit including all amendments thereto must accompany the draft at the time of presentation for payment.

This Irrevocable Domestic Standby Letter of Credit expires on **January 17, 2026.**


This Irrevocable Domestic Standby Letter of Credit shall automatically expire on the date specified despite the failure to surrender the original Irrevocable Domestic Standby Letter of Credit.

Except as otherwise provided herein, this Credit is subject to the Uniform Customs and Practice for Commercial Documentary Credits (2007 Revision), International Chamber of Commerce Publication No. 600.

As to other matters not covered by said Publication, Philippine law shall apply.

**BDO UNIBANK, INC.**

By:

  
Ms. Jinky V. De Arao  
Manager 1  
Ms. Jocelyn Soliongco  
Senior Manager**CERTIFIED TRUE**  
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER



Republic of the Philippines

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



## NOTICE OF AWARD

Dec.27, 2024

**MIKE JASSEN T. SY**

President

JASSEN HARRIS INDUSTRIES CORP.

1063 Tomas Mapua St., Brgy 329, Zone 33

Manila

You are advised that the Purchase Order for the **“PROCUREMENT OF TWENTY SIX UNITS VAT PHOTOPOLYMERIZATION 3D PRINTER AND TWENTY SIX UNITS WASH AND CURE FOR VAT PHOTOPOLYMERIZATION 3D PRINTER”** 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 **One Million Four Hundred Fifty Six Thousand Pesos Only (PhP1,456,000.00) only**, 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



Grove

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

**RESOLUTION NO. 2024-008 /**

**Project: "PROCUREMENT OF TWENTY SIX UNITS VAT  
PHOTOPOLYMERIZATION 3D PRINTER AND TWENTY SIX UNITS  
WASH AND CURE FOR VAT PHOTOPOLYMERIZATION 3D PRINTER"**

**Approved Budget for the Contract (ABC): Php1,465,000.00**

**Pre-procurement Conference: Oct.14, 2024, 1:00PM**

**Pre-bid Conference: Nov.29, 2024, 1:00PM**

**Opening of Bids: Dec.16, 2024, 2:00PM**

**Whereas**, the **Metals Industry Research and Development Center (MIRDC)** posted the Invitation to Bid for the above project on Nov.22,2024 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 23 days;

**Whereas**, a pre-bid conference was conducted on Nov. 29, 2024 at 1:00 pm which was attended by JASSEN HARRIS INDUSTRIES INC.;

**Whereas**, prior to bid submission , and in response to the published invitation to bid, only JASSEN HARRIS INDUSTRIES INC. signified its intention to join the bidding and subsequently purchased the bidding documents;

**Whereas**, the opening of bids was held on Dec.16, 2024 at 9:00am at the AMCEN Board Room ,2<sup>nd</sup> Floor, AMCEN Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

**Whereas**, the lone bidder, JASSEN HARRIS INDUSTRIES INC. 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 JASSEN HARRIS INDUSTRIES INC. as read was PhP1,456,000.00;

**Whereas**, JASSEN HARRIS INDUSTRIES INC., being the single calculated bid, was scheduled for post-qualification on Dec.19, 2024;

**Whereas**, after verifying, validating and ascertaining its documents, JASSEN HARRIS INDUSTRIES INC. passed all the criteria for post-qualification;

**Whereas**, Sec 36 (a) of the 2016 Revised Implementing Rules and Regulations of RA 9184 states:

“A Single Calculated and Responsive Bid (SCRB) shall be considered for award if...

a) If after advertisement, only one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR, and it meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements;

Now, therefore, The BAC hereby **RESOLVED**, as it is hereby **RESOLVED**, pursuant to Section 36 (a) of R.A. 9184, to declare **JASSEN HARRIS INDUSTRIES INC.** as the Single Calculated and Responsive Bidder (SCRB) and to recommend to HOPE that the contract for the **“PROCUREMENT OF TWENTY SIX UNITS VAT PHOTOPOLYMERIZATION 3D PRINTER AND TWENTY SIX UNITS WASH AND CURE FOR VAT PHOTOPOLYMERIZATION 3D PRINTER”** be awarded to **JASSEN HARRIS INDUSTRIES INC.** 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

  
**ZALDUA GAYAHAN**  
BAC Member

  
**ROMMEL N. CORONA**  
BAC Member

  
**ISIDRO D. MILLO**  
BAC Member

  
**JAMES HAROLD P. CABALHUG**  
TWG Member

  
**JOAL B. CARRIDO**  
TWG Member

  
**HANNAH H. RAMOS**  
TWG Member

  
**MARK FRANCIS M. SEDANO**  
TWG Member

  
**MARYNELLA LAICA B. AFABLE**  
TWG Member

  
**JULIENNE MAE E. CELSO**  
TWG Member

  
**LINDA G. RIVERA**  
TWG Member

  
**JONATHAN Q. PUERTO**  
Assistant Project Leader

Approved (✓) / Disapproved ( )

  
**ROBERT O. DIZON**  
Executive Director

Approved on 12-27-24