

## 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** 

	a and an an an an an an an an								
Supplier: JASSEN HARRIS INDUSTRIES CORP. P.O. No.: 24-1					1-1	12-1463			
Address:	Address: 1063 Tomas Mapua St., Brgy 329, Zone 33 Manila , 02-7340-6588   M: 09190863					09ate: 29-Dec-24			
Tel No.:	jabaay@jas	se	nharris.com / rhea.ganal@jassenharris.com		P.R. No.: 24112272				
TIN :		-	009-248-102-000		Date: 19-Nov-24				
Gentleme	n:			-	1 5000				
Please	furnish this	5 (	Office the following articles subject to the	terms and conditions	contained he	onain.			
Place of De	AMGEN/N	la	chinery and Equipment Outlay	conno ana conaciona			00	D ARNP	
Date of De			60 calendar days after receipt of Notic	e to Proceed	Payment Te				
Mode of Pr	rocuremen	-1	Public Bidding		rayment it	VAT INCLUSIVE			
Item No.	Unit		Description		Quantity	Unit Cost			
	Description Quantity Unit Cost Amount								
1	units		VAT PHOTOPOLYMERIZATION 3D PRINTER		26	40,75	0.0	0 1,059,500.00	
2	units	1	WASH AND CURE FOR VAT PHOTOPOLYMER	IZATION 3D PRINTER	26	15,25			
Tec	anical Soc		fications by End-User (MIRDC)	Supplier's Offer	and Compli	nce		TWG	
		_						remarks (Pass/Fail)	
Duite		7	I wenty six (26) units Vat Photo At least 215 mm x 120 mm x 260		The second secon				
Build volu		-	mm	At least 215 mm x	20 mm x 260	mm	P	ass	
Layer Th		+	0 01-0 2 mm At least 12K resolution	0 01-0.2 mm				288	
Leveling	Diudon	1	4-point Leveling System	At least 12K resolu			-	ass	
Max Prin	ting	+	At least 150 mm/h	4-point Leveling Sy	stem		-	ass	
Speed		-		At least 150 mm/h			b	ass	
Supporte Materials		perference	405 nm UV Resins not limited to water-washable, standard, ABS-like	405 nm UV Resins water-washable, st		like	ID	ass	
		-	and plant-based resins	and plant-based re-	ns				
Electrical		-	220-240 V. 60 Hz	220-240 V, 60 Hz			-	055	
Touch So		-1	Yes	Yes				ass	
Technolo	gy	-	MSLA Chip on board light source	MSLA			P	ass	
Light Sou	rce	-	(wavelength 405 nm)	Chip on board light (wavelength 405 nr			P	253	
Connecti	rity !	-							
Capabiliti	es/	materia	USB Interface & Wi-Fi	USB Interface & W	i-Fi		P	055	
Industry Complian	ce	-		•					
Software	Santa Contractor and Contractor and	П					P	ass	
		П	Included (26 Perpetual Licenses	Included (26 Perpe				A STATE OF THE STA	
Build Ger	teration		with Certification from Principal indicating Perpetuity)	Certification from P Perpetuity)	rincipal indica	ting	p	255	
Slicing at	d		Included (26 Perpetual Licenses	Included (26 Perpe					
Paramete		10000	with Certification from Principal indicating Perpetuity)	Certification from P Perpetuity)	rincipal indica	ting	P	ass	
All neces		П	Included (26 Perpetual Licenses	Included (26 Perpe	tual Licenses	with			
software proper us		with Certification from Principal Certification from Principal Indicating Pass indicating Perpetuity)				ass			
Others:		Н		r orperoxy)	<del> </del>		100	ass	
All acces		H			<del>                                     </del>	-	-		
necessar proper in			included	Included			122	ass	
and effici	ent								
Air Purific		Н	Included	Included	<del>                                     </del>	<b>-</b>	53	355	
		Н							
Spare FE	Philm	1	5 pcs. Per unit (Included)	5 pcs. Per unit (Inc	luded)		P	ass	
(Total Amount in Words) 1 of 4									
In cace	of failure	to	make the full delivery within the time spe	cified above a nenal	by of one-tent	h (1/10) o	fο	ne nercent	
			shall be imposed.	circa above, a perior	cy or one cone	1. (1,10,0		ne percent	
TOI EVELY C	iay or ucia;	, 3	man be imposed.	Man	hand he senden				
Very truly yoldis,									
Conforme:	Conforme:								
1 A 1									
MIKE JASSEN T SY Authorized Official									
Signature over Arinted Name of Supplier									
JAN. 23, 2025									
- Selekilik Skrimel	Date	Times and	Parameters.						
Funds Available									
JOHNNY QUINGCO									
Special Control of Con	Accounta	nt	N	ALOBS No.	02-708601-		60	6343	
Chief Accountant Amount: 5 MTG, 000. 60 7000 32 W 01									
PO No. 24-12-1463									

P.O. No. 24-12-1463



#### METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bicutan, Taguig City Telephone Nos.: 8837-0431 to 38 TIN# 000-284-708

MBO/

PURCHASE ORDED

JAN. 23, 2025 Date

Funds Available: G. QUINGCO
Accountant IV

Chief Accountant

		ALE TO THE PERSON NAMED IN COLUMN TO						
Supplier:	JASSEN I	HARRIS INDUSTRIES CORP.		P.O. No.:	24-1	.2-1463		
Address:	1063 Toma:	5 Mapua St., Brgy 329, Zone 33 Manila , 02-7340-65	88   M: 091908633	09 alta		Dec-24		
Tel No.:	jabaay@jas	senharris.com / rhea.ganal@jassenharris.com		P.R. No.:		.12272		
TIN :		009-248-102-000		Date: 19-Nov-24				
Gentleme	n:		-	Date.	als of 1	100 27		
Please	furnish this	Office the following articles subject to the term	s and conditions	contained be	main.			
Place of De	AMCEN/N	achinery and Equipment Outlay	is and conditions			15. 6 55 5.15		
Date of De		60 calendar days after receipt of Notice to	Dwagana	Delivery Ter		D ARNP		
		Public Bidding	Proceed	Payment Te	The state of the s			
Item No.	Unit			0 17		INCLUSIVE		
Item No.	OTTE	Description		Quantity	Unit Cost	Amount		
1 2	units units	VAT PHOTOPOLYMERIZATION 3D PRINTER		26	40,750.0			
		WASH AND CURE FOR VAT PHOTOPOLYMERIZAT	ION 3D PRINTER	26	15,250.0	0 396,500.00		
Build P	ate	Included	Included			Pass		
Tools a 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)	Included Appropriate too during maintena processing, incl Allen wrench Side-cutters i Plastic spatu Metal scrape	nce and po- uding but no es (1 set per 1 piece per a (1 piece p	it- t limited to unit) unit) er unit)	Pass		
Flash D	rive	Included	Included			Pass		
Warran Wainte Suppo	nance/	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	<ul> <li>One (1) year service for with maintenance</li> <li>One (1) year all software</li> <li>Submission of Certificate</li> </ul>	irranty and support free mainter	ance for	Pass		
Accept	ance	Provide a list of easily worn out parts, commonly replaced parts, and other expendable parts. The equipment must be in good running condition Delivered to the following locations.	Provide a list parts, common and other experience or the equipme running conditions of the parts of the	nly replaced endable par nt must be in tion	parts, ts good	Pass		
		Region I 2nd floor, Multipurpose Suilding, PSTO La Union, Government Center, Sevilla, City of San Fernando, La Union Region II	Region I 2nd floor, Multip PSTO-La Union Sevilla, City of S Union Region II	urpose Build Governme	ling, nt Center,			
Shippin delivery (2) unit the folk regions stated	of two s each to wing	DOST II #2 Dalan na Baccurolon. Corner Matunung St , Regional Government Center. Carls Sur. Tuguegarao City. Cagayan  Region III* DOST III. Regional Gov't Center Park. Diosdado Macapagal Government Center Maimpis. City of San Fernando, Pampanga	DOST II. #2 Da Corner Maturus Government Ce Tuguegarao Cit Region III." DOST III, Regio Diosdado Maca Center, Maimpi Fernando, Pam	g St , Regionter Carig Sy, Cagayan	nal Sur, enter Park			
subject madific based i require other	ation on project ments and	MIMAROPA Region WPU InnoLab, Puerto Princesa Campus, Rafols Rd., Pajara, Brax, Sta. Monica Puerto Princesa Region VI	MIMAROPA Re WPU linnoLab. Campus, Rafoli Sta Monica Pu Region VI	gion Puerto Princ Rd., Palare	RSS. Bigy.	Pass		
conting	encies	WVSU - BINHI Building, Magsaysay Rd , La Paz, Iloilo City	WVSU - BINHI Rd., La Paz, Ilo		gsøysay	and the state of t		
(Total Am	ount in Wo	rds) 2 of 4						
In case	e of failure	to make the full delivery within the time specifie	d above, a penalt	y of one-tent	h (1/10) of o	ne percent		
		shall be imposed.		The second secon				
Very truly yours,								
Conforme:		1		EXECUTIVE DIRE				
MIKE	JAKE	VA SYCERTIFIED TRUE!		chorized Offic				
Signature over Printed name of Supplier  7AV . 23 . 2025								

ALOBS No. 02 - 102401-2024-12-600347)
Amount: J. W. 60 60 70003210 70203210

P.O. No. 24-12-1463

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## 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**

		ORDER					
Supplier: J	IASSEN I	HARRIS INDUSTRIES CORP.		P.O. No.:	24-12	-1463	
Address: 1	.063 Tomas	Mapua St., Brgy 329, Zone 33 Manila , 02-7340-6	588   M: 09190863	09ale:			
Tel No.: jabaay@jassenharris.com / rhea.ganal@jassenharris.com  P.R. No.: 24112272							
IN :		009-248-102-000		Date:	19-Nov-24		
entlemer	1:			Date.	20 10	00 27	
· Please fi	urnish this	Office the following articles subject to the term	ns and conditions	contained he	roin.		
ace of De	MCEN/M	achinery and Equipment Outlay	TO DITO CONTENIONS	Delivery Te	THE RESERVE OF THE PARTY OF THE	ARNP	
ate of Deli		60 calendar days after receipt of Notice to	o Proceed	Payment Te	1 1 1 1 1 1		
	curement	Public Bidding			THE RESERVE OF THE PARTY OF THE	NCLUSIVE	
em No.	Unit	Description	3	Quantity	Unit Cost	Amount	
1 2	units units	VAT PHOTOPOLYMERIZATION 3D PRINTER WASH AND CURE FOR VAT PHOTOPOLYMERIZAT	26 26	40,750.00 15,250.00	1,059,500.0 396,500.0		
		Lambourga City	Region IX* WMSU - Normal Zambdanga City	Road, Balin	asan.		
			Region XII DOST XII Region Barangay Hall, C Santos City	alumpang.	pratory. Seneral		
			CARAGA Region				
			DOST- <u>Caraga</u> C Ampayon, Butua Norte 8600	g City, Agus	an del		
Operatio Maintena Manual (English)	ince	Included	included			Pass	
Delivery		Sixty (60) Calendar Days	Sixty (60) Calend	lar Days		Pass	
		Twenty six (26) units Wash and Cure for V	/a: Photopolym	ukatian 30	Printes		
Cleaning	Volume	At least 228 mm x 128 mm x 260 mm	At least 228 mm	x 128 mm x	260 mm	Pass	
Maximum Size	Curing	At least φ220*260mm	At least $\phi220^{\circ}26$	Dmm		Pass	
UV Light		405 nm	405 nm			Pass	
Time Sett	ling	30 mins or higher	30 migs or highe			Pass	
Cleaning	Mode		IPA soaking mod	e		Pass	
Function	Mode	• Wash • Cure	<ul><li>Wash</li><li>Cure</li></ul>			Pass	
Others:						Pass	
All access and perip necessar proper in and effice operation	herals y for stallation ent	Included	Included			Pass	
Tools and		Allen wrenches (1 set per unit)	Included Appropriate tools during maintenar limited to • Allen wrenche	ce, includin	g but not unit)	Pass	
Warranty Maintena Support		Tweezers (1 piece per unit) 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	Tweezers (1 p     One (1) year of service for war maintenance:     One (1) year of all software     Submission of Certificate.	f free parts vanty and upport ee mainten	and	Pass	
Total Amo	unt in Wor	ds) 3 of 4					
or every da	of failure t ay of delay	to make the full delivery within the time specific shall be imposed.		truly yours,	h (1/10) of one	e percent	
onforme: Muke gnatur	JASS ver Pinter	EN T. CY d Name of Supplier  ME has the set of	W	executive Directorized Office	ector	-	
	23 202 Date	5	The state of the s				
unds Avail	Accountant		ALOBS No.	72-308G01-	-2024-12-6	00343	
	Chief Accou	AND \$1500 Keep and the second of the second	Amount:	106.000	n) 10207	12 005	
	AUCH MULUL	48 144/114		1 1	PO No	24-12-14	



#### METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bicutan, Taguig Cîty Telephone Nos.: 8837-0431 to 38 TIN# 000-284-708

MBO/

		ORDER						
Supplier: JASSEN HARRIS INDUSTRIES CORP.					P.O. No.: 24,12-1463			
Address: 1063 Tomas Mapua St., Brgy 329, Zone 33					Date: 26-Dec-24			
Tel No.:	Manila		The same of the sa	P.R. No.: 24112272				
TIN : 009-248-102-000						ov-24		
Gentleme	n:			Date:				
Please t	furnish this	Office the following articles subject to the tel	rms and conditions	contained he	erein ·			
Place of De	AMGEN/M	achinery and Equipment Outlay		Delivery Te		ARNP		
Date of Delivery: 60 calendar days after receipt of Notice to Proceed Payment Term I DDAP								
	ocurement	: Public Bidding				NCLUSIVE		
Item No.	Unit	Description		Quantity	Unit Cost	Amount		
1	units	VAT PHOTOPOLYMERIZATION 3D PRINTER	9					
2	units	WASH AND CURE FOR VAT PHOTOPOLYMERIZA	STEAM OF BOTHER	26	40,750.00			
-		The equipment must be in good		26	15,250.00	396,500.00		
Acceptan		running condition  Provide a list of easily worn out	- The equipment running condition	ion				
		parts, commonly replaced parts, and other expendable parts.	Provide a list of parts, common and other avenue.	hiv replaced	parts	Pass		
Shipping a delivery of	OWZ	Delivered to the following locations	Delivered to the	following loc	ations			
(2) units e the followin	19	Region I 2nd floor, Multipurpose Building.	Region I 2nd floor, Multipe	irpose Build	ling.			
regions" a: stated		PSTO-La Union, Government Center, Sevilla, City of San Fernando, La Union	PSTO-La Union Sevilla, City of S	Government an Fernand	t Center.			
*provisiona	Land		5111511			Pass		
subject to modificatio		Region II DOST II. #2 Dalan na Pascurefon. Corner Matunung St., Regional	Region II #2 Date Corner Matunum Government Cer Luguegaras City	to na Passu	esten.			
based on a requiremen	roject	Government Center, Carlo Sur, Tugueparao City, Cagayan	Government Cer Tuguegarao City	ter Cario S	est.			
other contingend	195	Region III*	Region III*					
		DOST III. Regional Gov't Center Park, Diosdado Macapagal	DOST III. Region	al Gov't Co	inter Park.	T		
	1	Government Center, Maimpis City of San Fernando, Pampanga	Diosdado Macar Center, Maimpia Fernando Pamp	City of Sar	111100011			
		MIMAROPA Region	MINAPOPA PO	ion				
		WPU innoLab, Puerto Erincesa Campus, Rafola Rd , Balara Brax. Sta Monica Puerto Erincesa	WPU innot ab. P Campus. Refols Sta Monica Pue	Rd Palara no Princesa	Brax.			
		Region VI WVSU - BINHI Building, Magsaysay Rd., La Paz, Iloilo City	Region VI WVSU - BINHI E Rd , Le Paz, Iloii	wiiding Ma				
		Region IX* WMSU - Normal Road, Saliwasan, Zamboanga City	Region IX* WMSU - Normal Zamboanga City	Road, Balls	casan.	to an operation of the state of		
		Region XII DOST XII Regional S&T Laboratory, Barangay Hall, <u>Calumpans</u> . General Santos City	Region XII DOST XII Regio Barangay Hall, S Santos City	nai S&T Lat alumpang.	oratory General			
		CARAGA Region* DOST-Carage, CSU Main Campus, Ampayon, Butuan City, Agusan del Norte 8600	CARAGA Regio DOST-Caraga Ampayon Butua Norte 8500	ISU Main C	ampus, lan del	Page 1 and 1		
Operation Maintenar Manual (English)	s &	Included	Included			Pass		
(English)	<del>  </del>	Sbrty (60) Calendar Days	Sixty (60) Calen	dar Dava	-	Pass		
Lieuwery	<del>  </del>	Trace (60) Caretinas Days			=P=	1,456,000.00		
		4 of 4		L	ess: 5% GMP			
					1% EWT	(13,000.00)		
(Total Arm	ount in Wor	de)		to Dame Out	196 RF			
				THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	=P=			
		to make the full delivery within the time speci	ned above, a penait	y or one-tent	u (1/10) ot out	e percent		
for every c	lay of delay	shall be imposed.	Very	truly volume				
			vciy	Phi				
Conforme: ROBERT O. DIZON								
Executive Director								
MIKE TASSENT. SY  Authorized Official								
Signatule over Plinted Name of Supplier  JAN. 237 2025								
JAN.	Date							
Funds Ava			- ALMOCENTER					
	HNN CB. C			m 7.A		2-2-6		
	Accountag				2021-12-6			
	Chief Accou	untant	Amount:	, his , or.	0) 10207			
PO No. 24-12-1463								

#### BUDGET UTILIZATION REGUEST AND STATUS

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

No. : 02-308601-2024-12-00000742 Date : 12/31/2024 Fund : <u>07</u>

Payee	JASSEN HARRIS IN	NDUSTRIES CORP.					
Office							
Address							
Respon	sibility Center	Particulars		MFO/PAP/KRA	UACS C Expendi		Amount
al december application of any angle of surface and analysis and an electric state of the surface of the surfac	14 - TRIAMPH Y2 P	Particulars  PO No 24-12-1463 dated 12/27/24 as 4112272 dated 11/19/24.		MFO/PAP/KRA	5020321	ture /	1,456,000.00
							4.450.000.00
						TOTAL	1,456,000.00
A.	Certified: Charges to lawful and under my documents valid, pro	В.	Certified: Budg purpose/adjus	get available a tment necess	and utilized for t ary as indicated	he d above.	
Signature	•		Signature :	Associate shado Anna and a shado and a	4		N. S. C.
Printed Name		Printed Name:			REDRAZA		
Position Date	, asserting and the second and the s	sst. Project Leader	Position :			/Authorized Re	
C.	Refer		TUS OF UTILIZA	TION	Amount		et e personne de la casa de la completa de la primera de la completa del la completa de la completa del la completa de la completa del la completa de la completa de la completa del la completa
Date	Particulars	BURS/JEV/RCI/RDAI No.	Utilization (a)	Payable (b)	Payment (c)	Not Yet Due	Due and Demandable (b-c)
12/31/2024	BURS	02-308601-2024-12-00000343	1,456,000.00			Transcard framework free free free free free free free fr	

#### 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 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.

and SV &



#### 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 DIZON Executive Director I acknowledge receipt of this Notice on JANUARY 23, 2625 \_(date of receipt) Name of Bidder's Representative: 3 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

Postal Address: MIRDC Compound, Gen. Sentos Avenue, Bicutan Taguig City, 1631

Metro Manila; P.O. Box 2449 MCPO 1299 Makati City, Philippines

Website ; www.mirdc.dost.gov.ph

Tel. Nos. : (02) 8837-0431 to 38 : (02) 8837-0430 Email Add.: mirdc@mirdc.dost.gov.ph



#### NOTICE TO PROCEED

Dec. 27, 2024

MIKE JASSEN T. SY

President JASSEN HARRIS INDUSTRIES CORP. 1063 Tomas Mapua St., Brgy 329, Zone 33 Manila

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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



# 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 Domestie 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:

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Ms. Jinky V. De Arao

Manager 1

Ms. Jocelyn Soliongco Senior Manager

CERTIFIED TRUE

MEDIAL SING CONTROL DE LA CASA DE CENTE



#### 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 ODIZON
Executive Director

Postal Address: MIRDC Compound, Gen. Santos Avenue, Bicutan Taguig City, 1631 Metro Manila; P.O. Box 2449 MCPO 1299 Makati City, Philippines

Website

: www.mirdc.dost.gov.ph

Tel. Nos. : (02) 8837-0431 to 38 Fax No. : (02) 8837-0430

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

Grotee

# BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

# RESOLUTION NO. 2024- DOS

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 **TWENTY** SIX UNITS WASH AND **CURE FOR** VAT PHOTOPOLYMERIZATION 3D PRINTER" be awarded to JASSEN HARRIS INDUSTRIES INC. at its submitted/ calculated bid price.

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SIGNED in Bicutan, Taguig City this 23	3rd day of December 2024
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RODNEL O. TAMAYO	ATTY. TRIXIE HAZEL C. VELUZ
BAC Chair	BAC Vice Chair
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ZALDAR GAXAHAN	ROMMEL N. COROÑA
BAC Member	BAC Member
$Q_{\epsilon}^{V}$	
ISIDRO D. MILLO	JAMES HAROLD P. CABALHUG
BAC Member	TWG Member 1
	Hand Hand
JOZAL B. CARRIDO	HANNAH H. RAMOS
TWG Member	TWG Member
ME	Shall
MARK FRANCIS M. SEDANO	MARYNELLA LAICA B. AFABLE
TWG Member	TWG Member
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JULIENNE WAE E. CELSO	LINDA G. RIVERA
TWG Member	TWG Member
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Approved ( / / Disapproved ( )

Assistant Project Leader

ROBERT O'DIZON
Executive Director

Approved on 12-27-14