



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

MIRDC/

PURCHASE ORDER

Supplier: MUSTARD SEED SYSTEMS CORP.	P.O. No.: 24-03-0185
Address: 47 Kamias Road, Brgy Pinyahan, Quezon City	Date: 14-Mar-24
Tel No.: 0966-401-4115 ; adimalgalig@mseedssystems.com	P.R. No.: 24010104
TIN : 204-332-439-000	Date: 23-Jan-24

Gentlemen:

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

Place of Delivery: PD/MEIC-Machinery and Equipment Outlay	Delivery Term: 90 91 40 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 TWENTY (20) UNITS OF WORKSTATIONS WITH DESIGN AND ENGINEERING SIMULATION SOFTWARE CONSISTING OF (20) UNITS OF CAD/CAE SOFTWARE" 20 UNITS COMPUTER WORKSTATION 20 UNITS CAD CAE SOFTWARE	1	13,762,000.00	13,762,000.00
				3,800,000.00	
				9,962,000.00	
				13,762,000.00	

One lot supply and delivery of Twenty (20) units of workstation with design and engineering simulation software:				Bid Offer of MUSTARD SEED SYSTEMS CORPORATION		TWG Remarks	
Approved Budget for the Contract (ABC): PhP 13,800,000.00				13,762,000.00		Within the ABC	
Technical Specifications							
Twenty (20) units of Computer Workstation				Model: Dell Precision 3660 Tower		Based on submitted bid documents	
Description			Technical Specifications		Comply		Complied
Operating System			Windows 11 Pro		Comply (Window 11 Pro, English)		Complied
Mother Board			Manufacturer standard that can accommodate the following:		Comply		Complied
Processor			Intel Core i7 13 th Gen		Comply (13 th Gen, Intel Core 7-13700)		Complied
Chipset			Manufacturer Standard		Comply		Complied
RAM			32GB DDR4 Expandable up to 128GB		Comply (32 GB, 2x16GB, DDR5)		Complied
GPU			<ul style="list-style-type: none">NVIDIA GeForce RTX3060 12GB GDDR6 or betterBase Clock (GHz): 1.32		Comply (NVIDIA GeForce RTX4070 12GB GDDR6)		Complied
Storage			<ul style="list-style-type: none">256GB M.2 <u>NVMe, PCIe</u> 4.0 SSD1TB SATA 7200RPM 3.5" HDD		Comply (256 GB <u>PCIe NVMe</u> , Class 35 M.2 SSD, 1TB 7200RPM SATA 3.5" HDD)		Complied
Front and Rear I/O Ports must have the following Manufacturer Standard			<ul style="list-style-type: none">USB 2.0 Type-AUSB 3.2 Type-AUSB 3.2 Type-CAudio jacksHDMIDisplay portRJ45 Gigabit Ethernet		Comply		Complied
Keyboard and mouse		Wireless keyboard / Wireless optical mouse (batteries included)		Comply (Dell Multi-Device Wireless Keyboard & Mouse Combo)		Complied	
(Total Amount in Words)							

(Total Amount in Words)

Page 1 of 6

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:

Signature over Printed Name of Supplier

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No.

Amount:

06-308601- 2024-03-000048

₱ 13,762,000.00 50604050 63

P.O. No. **24-03-0185**



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 TIN# 000-284-708

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PURCHASE ORDER

Supplier: MUSTARD SEED SYSTEMS CORP.	P.O. No.: 24-03-0185
Address: 47 Kamias Road, Brgy Pinyahan, Quezon City	Date: 14-Mar-24
Tel No.: 0966-401-4115 ; adimaligalig@mseedssystems.com	P.R. No.: 24010104
TIN : 204-332-439-000	Date: 23-Jan-24

Gentlemen:

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

Place of Delivery: MEIC-Machinery and Equipment Outlay	Delivery Term: 90 90 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 TWENTY (20) UNITS OF WORKSTATIONS WITH DESIGN AND ENGINEERING SIMULATION SOFTWARE CONSISTING OF (20) UNITS OF CAD/CAE SOFTWARE"	1	13,762,000.00	13,762,000.00
	Audio	High Definition 7.1 Channel Audio	Comply		Complied
	Power Supply	500W power supply or better	Comply		Complied
	Wireless Connectivity	Wi-Fi 6(802.11ax) (Dual band) 2*2 + Bluetooth 5.2 Wireless Card	Comply		Complied
	Monitor	• Monitor size 27 inch or better • WLED / IPS Black or better with DISPLAYPORT HDMI VGA D-SUB	Comply (Dell 27 Monitor - P2722H)		Complied
	Warranty	Two (2) years free of parts and service onsite.	Comply (ProSupport and Next Business Day Onsite Service-ACDTS extension, 24 months)		Complied
	Others				
	Operations & Maintenance Manual (English)	Included	Comply		Complied
	Uninterruptable Power Supply	With general socket for workstations (compatible with the power requirements of the workstation)	Comply (Precision UPS with Built in AVR 2000 V.A)		Complied
	All accessories necessary for proper installation, efficient operation, and compatible with CAD/CAE software	Included	Comply		Complied
	Unit must be NOT CLONED.				
	Include the LOGO MEIC in Desktop Casing - Dimension and location shall determine by the end-user	Laminated Sticker or better.	Comply		Complied
B) Twenty (20) units of CAD/CAE software					

(Total Amount in Words)

Page 2 of 6

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:

Signature over Printed Name of Supplier

Date

Very truly yours,

ROBERT O. DIZON
 Executive Director

Authorized Official

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

ALOBS No. **06-305601-2024-03-000048**Amount: **₱ 13,762,000.00 50604050 63**P.O. No. **24-03-0185**



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PURCHASE ORDER

Supplier: MUSTARD SEED SYSTEMS CORP.	P.O. No.: 24-03-0185
Address: 47 Kamias Road, Brgy Pinyahan, Quezon City	Date: 14-Mar-24
Tel No.: 0966-401-4115 ; adimaligalig@mseedssystems.com	P.R. No.: 24010104
TIN : 204-332-439-000	Date: 23-Jan-24

Gentlemen:

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

Place of Delivery: ED/METC Machinery and Equipment Outlay	Delivery Term: 90 CD
Date of Delivery: 90 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 TWENTY (20) UNITS OF WORKSTATIONS WITH DESIGN AND ENGINEERING SIMULATION SOFTWARE CONSISTING OF (20) UNITS OF CAD/CAE SOFTWARE"	1	13,762,000.00	13,762,000.00
Description		Technical Specifications	Software: NX CAD/CAM/CAE (SaaS) / 3-5 years		
Computer Aided Design Aspect					
Can support a variety of translators and interfaces		<ul style="list-style-type: none"> • DXF/DWG • IGES • ACIS Translator • STEP AP203/214 • STEP AP242 • 2D Exchange • CATIA V5 Translator 	Comply	Complied	
Design usage agreement		<ul style="list-style-type: none"> • Assemblies • Synchronous Technology • Drafting • Sheet Metal • Product and Manufacturing Information • Structure Designer • Design for Additive • Features and Checkers • Advanced Assemblies • Advanced Sheetmetal 	Comply	Complied	
Modeling		<ul style="list-style-type: none"> • Solid & Feature Modeling • Core Convergent Modeling • Advanced Convergent Modeling • Freeform Modeling Basic • Freeform Modeling Advanced 	Comply	Complied	
Domain Specific		<ul style="list-style-type: none"> • Mold • Routing HVAC • Routing P&ID • Routing Piping & Tubing • Routing Cabling • Routing Harness • Routing Base • Platforms • Progressive Die • Stamping Die Engineering 	Comply	Complied	

(Total Amount in Words)

Page 3 of 6

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:

[Signature]
 MR. DIMALIGALIG

Signature over Printed Name of Supplier

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
 Executive Director

Authorized Official

ALOBS No. **06-308001-2024-03-00048**Amount: **₱ 13,762,000.00** **50604050 03**P.O. No. **24-03-0185**



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

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PURCHASE ORDER

Supplier: MUSTARD SEED SYSTEMS CORP.	P.O. No.: 24-03-0185
Address: 47 Kamias Road, Brgy Pinyahan, Quezon City	Date: 14-Mar-24
Tel No.: 0966-401-4115 ; adimaligalig@mseedssystems.com	P.R. No.: 24010104
TIN : 204-332-439-000	Date: 23-Jan-24

Gentlemen:

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

Place of Delivery: PD/MEIC Machinery and Equipment Outlay	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 TWENTY (20) UNITS OF WORKSTATIONS WITH DESIGN AND ENGINEERING SIMULATION SOFTWARE CONSISTING OF (20) UNITS OF CAD/CAE SOFTWARE"	1	13,762,000.00	13,762,000.00
Design		<ul style="list-style-type: none"> • Stamping Die Structure Design • Mechatronics Concept Design • Electrode Design • Line Designer • P&ID Designer 	Comply		Complied
Product Design		<ul style="list-style-type: none"> • Advanced Surface Analysis • Static Photorealistic Rendering • Realize Shape • Freeform Shape 	Comply		Complied
Warranty		One (1) year free service onsite	Comply		Complied
One (1) year free service onsite		Included	Comply		Complied
Similar Contract		<ul style="list-style-type: none"> • Supplier of CAD/CAE software or hardware provider for at least five (5) years in experience as an authorized dealer/distributor that is/are verifiable to past/current customer/s. <p>The principal source of the equipment must be available and verifiable i.e. website, among others.</p>	Comply		Complied
Delivery, training, Installation and Commissioning		<p>The winning bidder shall provide all materials and labor related to installation and commissioning</p> <p>Two (2) units per SUC's must be delivered, installed and commissioned to the following institutions and locations:</p> <ol style="list-style-type: none"> 1. Batangas State University Jose P. Laurel Polytechnic College, Malvar, Batangas 2. Western Philippines University San Juan, Aborlan, Palawan, 3rd District, MIMAROPA 3. Bicol State College of Applied Sciences and Technology (BiSCAST) Peñafrancia Ave, Naga, Camarines Sur 4. Technological University of the Philippine-Visayas (TUP-V) 	Comply		Complied

(Total Amount in Words)

Page 4 of 6

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:

Signature over Printed Name of Supplier

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. 06-308601-2024-03-000048Amount: P 13,762,000.00 506046803P.O. No. **24-03-0185**



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PURCHASE ORDER

Supplier: MUSTARD SEED SYSTEMS CORP.	P.O. No.: 24-03-0185
Address: 47 Kamias Road, Brgy Pinyahan, Quezon City	Date: 14-Mar-24
Tel No.: 0966-401-4115 ; adimaligalig@mseedssystems.com	P.R. No.: 24010104
TIN : 204-332-439-000	Date: 23-Jan-24

Gentlemen:

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

Place of Delivery: ED/MEIC-Machinery and Equipment Outlay	Delivery Term: 90 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 TWENTY (20) UNITS OF WORKSTATIONS WITH DESIGN AND ENGINEERING SIMULATION SOFTWARE CONSISTING OF (20) UNITS OF CAD/CAE SOFTWARE"	1	13,762,000.00	13,762,000.00
		<p><u>Talisay</u> City, Negros Occidental</p> <p>5. Negros Oriental State University (NORSU) <u>Kagawasan</u> Avenue, <u>Dumaguete</u>, Negros Oriental</p> <p>6. Eastern <u>Visayas</u> State University (EVSU) <u>Tacloban</u> City, Leyte</p> <p>7. Zamboanga Peninsula Polytechnic State University (ZPPSU) R.T. Lim St, Zamboanga, Zamboanga del Sur</p> <p>8. University of Southeastern Philippines (USEP) Iñigo Street, Obrero, Davao City</p> <p>9. Mindanao State University-General Santos (MSU-Gen. San.) Gen. Santos City, South Cotabato</p> <p>10. Surigao State College of Technology (SSCT) Surigao City, Surigao del Norte</p>			
		<p>Delivery, training, Installation and Commissioning</p>	Comply		Complied
		<p>The winning bidder shall provide Subject Matter Expert for the conduct of training on operations of the CAD/CAE for at least five (5) staffs from each host SUC's to be conducted on MEIC facilities. The training shall include comprehensive techniques in the CAD/CAE operations for a minimum of 40 hrs. covering the following topics:</p> <ol style="list-style-type: none"> Computer Aided Design Modeling <ul style="list-style-type: none"> 3D drawing Drafting (dimension and tolerancing) Application of GD&T Computer Aided Engineering <ul style="list-style-type: none"> Basic Simulation (all aspect) <p>Likewise, the winning bidder shall submit a course outline as part of their bid offer.</p> <p>The winning bidder shall issue training certificates for the participants.</p> <p>Certificate of completion of the training must be issued by the principal provider.</p>	Comply		Complied
		Local Training			

(Total Amount in Words)

Page 5 of 6

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:

Very truly yours,

ROBERT O. DIZON
 Executive Director

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

JOHNNY C. QUINGCO

Accountant IV

Chief Accountant

ALOBS No. 06-205601-2024-69-66648Amount: ₱ 13,762,000.00 56664850.43

P.O. No. 24-03-0185



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

MBO/

PURCHASE ORDER

Supplier: MUSTARD SEED SYSTEMS CORP.	P.O. No.: 24-03-0185
Address: 47 Kamias Road, Brgy Pinyahan, Quezon City	Date: 14-Mar-24
Tel No.: 0966-401-4115 ; adimaligalig@mseedssystems.com	P.R. No.: 24010104
TIN : 204-332-439-000	Date: 23-Jan-24

Gentlemen:

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

Place of Delivery: DAVEIC-Machinery and Equipment Outlay	Delivery Term: 90 85 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 TWENTY (20) UNITS OF WORKSTATIONS WITH DESIGN AND ENGINEERING SIMULATION SOFTWARE CONSISTING OF (20) UNITS OF CAD/CAE SOFTWARE"	1	13,762,000.00	13,762,000.00
		20 UNITS COMPUTER WORKSTATION		3,800,000.00	
		20 UNITS CAD CAE SOFTWARE		9,962,000.00	
				13,762,000.00	

Acceptance		The winning bidder shall deliver the items directly to the ten (10) SUC's. All cost shall be shouldered by the winning bidder. They shall provide labor and materials for the test run.	Comply	Complied
Delivery, Installation and Commissioning Period		90 Calendar Days	Comply	Complied

page 6 of 6

TOTAL = P=	13,762,000.00
Less: 5% GMP	(614,375.00)
1% EWT	(122,875.00)
1% RETENTION FEE	(137,620.00)
= P=	12,887,130.00

(Total Amount in Words)

Twelve Million Eight Hundred Eighty Seven Thousand One Hundred Thirty 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:

MARIL DIMMILLO

Signature over Printed Name of Supplier

Date

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

ALOBS No. **06-308601-2024-03-000048**

Amount: **P 13,762,000.00 50604000.00**

P.O. No. **24-03-0185**



NOTICE TO PROCEED

March 9, 2024

APRIL S. DIMALIGALIG

Senior Account Manager

MUSTARD SEED SYSTEMS CORP.

47 Kamias Road, Brgy Pinyahan,
Quezon City

The attached Contract Agreement having been approved, notice is hereby given to **MUSTARD SEED SYSTEMS CORP.** that work may proceed on the project for the **"PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF TWENTY (20) UNITS OF WORKSTATIONS WITH DESIGN AND ENGINEERING SIMULATION SOFTWARE CONSISTING OF (20) UNITS OF CAD/CAE SOFTWARE"** 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.

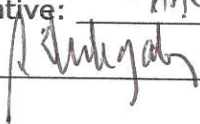
Very truly yours,


ROBERT O. DIZON

Executive Director

I acknowledge receipt of this Notice on MARCH 26, 2024 (date of receipt)

Name of Bidder's Representative: APRIL DIMALIGALIG

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 14th day of MARCH 2024 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called "the Entity") of the one part and **MUSTARD SEED SYSTEMS CORP.** 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 "Establishment of Metals and Engineering Innovation Centers in Cordillera Administrative Region (CAR), Regions I, II, III and X" (MEIC), particularly the **"PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF TWENTY (20) UNITS OF WORKSTATIONS WITH DESIGN AND ENGINEERING SIMULATION SOFTWARE CONSISTING OF (20) UNITS OF CAD/CAE SOFTWARE"** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of of **Thirteen Million Seven Hundred Sixty Two Thousand Pesos Php13,762,000.00 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.

3. In consideration for the sum of Thirteen Million Seven Hundred Sixty Two Thousand Pesos Php13,762,000.00 only or such other sums as may be ascertained, **MUSTARD SEED SYSTEMS CORP.** agrees to **TWENTY (20) UNITS OF WORKSTATIONS WITH DESIGN AND ENGINEERING SIMULATION SOFTWARE CONSISTING OF (20) UNITS OF CAD/CAE SOFTWARE** 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


MA. GIRLIE M. MILLO
Witness

Binding Signature of Supplier:


APRIL S. DIMALIGALIG
Senior Account Manager


EMMANUEL C. CASTOR JR.
(NUEL CASTOR)
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
MAR 26 2024 2022, personally appeared:


NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
APRIL S. DIMALIGALIG	SSS33- 3347423-2	

all known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free act and deed as well as of the principal they represent.

This instrument refers to **Supplier's** Agreement consisting of three (3) pages, including this page in which the Acknowledgment is written, signed by the parties and their witnesses on each and every page and sealed with my notarial seal.

WITNESS MY HAND AND SEAL on the date and place above written.

Doc No. 361;
Page No. 74;
Page No. 10;
Series of 2024.


Socorro Maricel N. Nepomuceno
Notary Public for Quezon City
A.M. No. 049 (2023-2024) until Dec. 31, 2024
Roll No. 50756
IBP No. 421627, 01.15.2024; Quezon City
PTR No. 5572412; 1.03.24; Quezon City
MCLE VII - 0025787; 01.23.2023
35 Matalino Street, Barangay Central
Quezon City, Metro Manila 1100
Contact No.: 09985510287

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

RESOLUTION NO. 2022-0010

Project: "PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF TWENTY (20) UNITS OF WORKSTATIONS WITH DESIGN AND ENGINEERING SIMULATION SOFTWARE CONSISTING OF (20) UNITS OF CAD/CAE SOFTWARE"

Approved Budget for the Contract (ABC): Php13,800,000.00

Pre-procurement Conference: Jan.23,2024, 2:00PM

Pre-bid Conference: Feb.5,2024, 1:00PM

Opening of Bids: Mar. 1,2024, 9:00AM

Whereas, the Metals Industry Research and Development Center (MIRDC) posted the Invitation to Bid for the above project on Jan.27,2024 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 34 days;

Whereas, a pre-bid conference was conducted on Feb.5,2024 at 1pm face to face and via zoom platform and attended by the following bidders: INKBIZ VENTURES INC., IT AVENUE, MASANGKAY COMPUTER, REMAX INTERNATIONAL INC., ADVENTIS IT SERVICES PHILS INC., COMPUTRENDS SYSTEMS, OPTIMUM SSTEMS INC., AGDATACOM and JONECO TECH MKTG;

Whereas, in response to the said invitation, only MUSTARD SEED SYSTEMS CORP. signified its intention to join the bidding and subsequently purchased the bidding documents;

Whereas, the opening of bids was held on Mar.1,2024 at 9:00am at the MIRDC Mercury Conference Room, 3rd Floor, Gold Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, the lone bidder, MUSTARD SEED SYSTEMS CORP. was determined to be eligible having complied with all the required documents. Hence, the BAC proceeded to open its financial proposal;

Whereas, the bid offer of MUSTARD SEED SYSTEMS CORP. as read was Php13,762,000.00;

Whereas, MUSTARD SEED SYSTEMS CORP. being the single calculated bid, was scheduled for post-qualification;

Whereas, after verifying, validating and ascertaining its documents, MUSTARD SEED SYSTEMS CORP. 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 **MUSTARD SEED SYSTEMS CORP.** as the Single Calculated and Responsive Bidder (SCRB) and to recommend to HOPE that the contract for the **“PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF TWENTY (20) UNITS OF WORKSTATIONS WITH DESIGN AND ENGINEERING SIMULATION SOFTWARE CONSISTING OF (20) UNITS OF CAD/CAE SOFTWARE”** be awarded to **MUSTARD SEED SYSTEMS CORP.** at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 8th day of March 2024


RODNEL O. TAMAYO
BAC Chair


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ZALDA R. GAYAHAN
BAC Member


ROMMEL N. CORONA
BAC Member


ISIDRO D. MILLO
BAC Member


REY N. MARIPOSQUE
TWG Member


OSRIC PRIMO BERN A. QUIBOT
TWG Member


ERIC B. CASILA
TWG Member


ROMMEL G. ADAME
TWG Member


MA. GIRLE M. MILLO
Project Leader

Approved (✓) / Disapproved ()


ROBERT O. DIZON
Executive Director

Approved on _____



NOTICE OF AWARD

March 8, 2024

APRIL S. DIMALIGALIG

Senior Account Manager
MUSTARD SEED SYSTEMS CORP.
47 Kamias Road, Brgy Pinyahan,
Quezon City

You are advised that the Purchase Order for the **“PROCUREMENT OF ONE LOT SUPPLY AND DELIVERY OF TWENTY (20) UNITS OF WORKSTATIONS WITH DESIGN AND ENGINEERING SIMULATION SOFTWARE CONSISTING OF (20) UNITS OF CAD/CAE SOFTWARE ”** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of **Thirteen Million Seven Hundred Sixty Two Thousand Pesos only (PhP13,762,000.00)**, 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

April Dimaligalig 3/14/24
See email

NOTICE OF AWARD_WORKSTATION WITH CAD CAE SOFTWARE

April Dimaligalig <dimaligaligapril@gmail.com>

Thu, Mar 14, 2024 at 1:06 PM

To: MIRDC Bac <bac@mirdc.dost.gov.ph>

Cc: adimaligalig@mseedssystems.com, OSRIC PRIMO BERN ARBON QUIBOT <opbaquibot@mirdc.dost.gov.ph>, Louie Ronquillo <ronquillolouie13@gmail.com>, rnmariposque@mirdc.dost.gov.ph

Hi Ms. Grace,

Thank you and Noted on this, we will process the performance bond. I will send an update with regards to performance bond.

Thanks.



www.mseedssystems.com



April S. Dimaligalig

Brand Champion- Dell Products

Mobile No.: (0966) 4014115 | **Tel No.:** (02) 5357333 loc. 370

Email: adimaligalig@mseedssystems.com / dimaligaligapril@gmail.com

Skype: april.dimaligalig

No. 47 Kamias Road, Barangay Pinyahan, Quezon City, Philippines 1102

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