

RECEIVED

MAR 13 2024

TEA 10:22
MRO/

MIRDC - FAD - FMS

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

BUDGET UNIT

PURCHASE ORDER

Supplier: **COMPUTRENDS SYSTEMS TECHNOLOGY, INC.**P.O. No.: **24-03-0147**

Address: Unit 110, MCS Tower, Makati Cinema Square Complex Pasong Tamo St., Makati City

06-Mar-24

Tel No.: ; 811-1548 ; 811-1550 ; 811-1614; 811-1552

P.R. No.: **24010046**TIN : **000-112-781**Date: **16-Jan-24**

Gentlemen:

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

Place of Delivery: **EDRA 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 lot	Description	Quantity	Unit Cost	Amount
1	lot	"PROCUREMENT OF TWO LOTS SOLIDWORKS PREMIUM SOFTWARE (CAPABLE OF FEA AND CFD)"	1	1,245,776.00	1,245,776.00

Item Description	Two (2) Lots SolidWorks Premium Software (Capable of FEA and CFD)		
Approved Budget for the Contract (ABC): Php 1,250,000.00			
SOLIDWORKS SPECIFICATIONS	Technical Specifications/ Requirement Description	MIRDC EVALUATION (PASS OR FAIL)	
Ease of Use	<ul style="list-style-type: none">• Learn Fast: In-Context and Toolbar Menus, Command Search, Built-in Tutorials, Searchable Help Documentation• Work Fast: Hot Keys, Customizable Commands, APIs, Sketch and UI Support• Get Help Fast: Local and Worldwide Support Services	• PASSED	
Parts and Assembly Modeling	<ul style="list-style-type: none">• 3D Solid Modelling• Conceptual Modelling• Assembly Structure Planning Treehouse• Direct Model Geometry Modification• Large Assembly Design• Advance Surface Design• Sheet Metal Design• Weldments• Plastic Part Design• Mold Design• Analysis Tools	• PASSED	
2D/3D Drawings	<ul style="list-style-type: none">• Automatic Drawing View Creation• Automatic Drawing View Updates• Drafting Standards: ANSI, ISO, DIN, JIS, BSI, GOST, GB• Manual and Automated Dimensioning and Tolerancing• Annotations and Symbols• Automatic Bill of Materials (BOM), Exploded Views, Balloon Notes• Hole Tables, Weld Tables, Pipe Bend Tables, Cut Lists• Sheet Metal Bend Noted• Automated Creation of Radial/Cylindrical Exploded Views	• PASSED	
Design Reuse and Automation	<ul style="list-style-type: none">• Find your Data (Search)• Design Automation• Part and Assembly Configurations• Reuse 2D and 3D CAD Data• 3D CAD Models from Suppliers	• PASSED	

(Total Amount in Words)

Page 1 of 5

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.

Conforms:

Gemma Buenaventura

Signature over Printed Name of Supplier

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Date

Funds Available:

JOHNNY E. QUINGCO

Accountant IV

Chief Accountant

ALOBS No. **02308601-204-03-000021**
Amount: **1,245,776.00** **8060405015**P.O. No. **24-03-0147**

MBO/

Supplier: **COMPUTRENDS SYSTEMS TECHNOLOGY, INC.**

Address: Unit 110, MCS Tower, Makati Cinema Square Complex Pasong Tamo St., Makati City

Tel No.: ; 811-1548 ; 811-1550 ; 811-1614; 811-1552

TIN : 000-112-781

P.O. No.: 24-03-0147

Laurel City	06-Mar-24
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P.R. No.: 24010046

Date: 16-Jan-24

Gentlemen:

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

Place of Development of Machinery and Equipment Outlay

Delivery Term: **60 CD**

Date of Delivery: **60 CD AFTER RECEIPT OF NTP**

Payment Term	15 WD
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Mode of Procurement: **Public Bidding**

~~VAT INCLUSIVE~~

(Total Amount in Words)

Page 2 of 5

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:

Gemma Buenaventura

Signature over Printed Name of Supplier

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Date _____

Funds Available:

JOHNNY G. OUINGCO

Accountant IV

Chief Accountant

ALOBS No. 07-305 611-2024-03-000021

Amount: \$ 1,245,776

P.O. No. 24-03-0147



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: COMPUTRENDS SYSTEMS TECHNOLOGY, INC.	P.O. No.: 24-03-0147
Address: Unit 110, MCS Tower, Makati Cinema Square Complex Pasong Tamo St., Makati City	Date: 06-Mar-24
Tel No.: ; 811-1548 ; 811-1550 ; 811-1614; 811-1552	P.R. No.: 24010046
TIN : 000-112-781	Date: 16-Jan-24

Gentlemen:

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

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

Procurement of Two Lots Solidworks Premium Software (Capable of FEA and CFD)			VAT INCLUSIVE		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	"PROCUREMENT OF TWO LOTS SOLIDWORKS PREMIUM SOFTWARE (CAPABLE OF FEA AND CFD)"	1	1,245,776.00	1,245,776.00
Solidworks CAM Standard		CAM Standard Active Subscription			
Design for Manufacturing		<ul style="list-style-type: none">Thickness AnalysisGeometry Check for CAMCompare Parts and Drawings for ChangesRules-based Manufacturability Checks (QEMXpress)Draft and Undercut AnalysisSheetmetal Checks and Flat PatternStandard Fasteners and Components		PASSED	
Others					
Solidworks Visualize Standard		<ul style="list-style-type: none">Solidworks visualize must be on Active SubscriptionPerpetual License 3D CAD		PASSED	
CAD Libraries		<ul style="list-style-type: none">Over One Million Standard Fasteners and Components (Toolbox)Beam, Bearing and CAM Design WizardAutomatic Assembly of Fasteners and Components		PASSED	
Automatic Task Scheduling and Batch Processing		<ul style="list-style-type: none">Automatic Task Scheduling (Task Scheduler)		PASSED	
Design for Cost and Cost Estimation		<ul style="list-style-type: none">Compare Manufacturing CostsAutomated Manufacturing Cost EstimationCustomizable Manufacturing SettingsOutput Cost Report		PASSED	
Advanced Photorealistic Rendering (PhotoView360)		<ul style="list-style-type: none">Photo Quality Images and AnimationsControl Camera View, Lighting Materials, Textures		PASSED	
CAD Standards Checking		<ul style="list-style-type: none">Verify Designs against Company StandardsAutomatically Correct Non-Conforming IssuesCustomize Design Check Rules		PASSED	
Automated Tolerance Stack-Up Analysis (TolAnalyst)		<ul style="list-style-type: none">Worst Case and RSS Maximum/MinimumIdentify Highest Contributing TolerancesAutomatic Update of Analysis when Design Changes		PASSED	
SOLIDWORKS File Management		<ul style="list-style-type: none">User and Group Access RightsFile VaultingSecure Check-in and Check-outAutomated Revision Control		PASSED	
Reverse Engineering (Scanto3D)		<ul style="list-style-type: none">Import, Edit, Evaluate and Create Solid Geometry from Point Cloud and Mesh Data		PASSED	

(Total Amount in Words)

Page 3 of 5

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:
Gemma Buenaventura

Signature over Printed Name of Supplier

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Date

Funds Available:

JOHNNY B. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. **02-308601-2024-03-000021**
Amount: **1,245,776.00** **5060405015**

P.O. No. **24-03-0147**



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: COMPUTRENDS SYSTEMS TECHNOLOGY, INC.	P.O. No.: 24-03-0147
Address: Unit 110, MCS Tower, Makati Cinema Square Pasong Tamo St., Makati City	Date: 06-Mar-24
Tel No.: ; 811-1548 ; 811-1550 ; 811-1614; 811-1552	P.R. No.: 24010046
TIN : 000-112-781	Date: 16-Jan-24

Gentlemen:

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

Place of Delivery: CDRA-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 TWO LOTS SOLIDWORKS PREMIUM SOFTWARE (CAPABLE OF FEA AND CFD)"	1	1,245,776.00	1,245,776.00
		<ul style="list-style-type: none"> Import Adobe / Illustrator Files Import Image Files and Convert Raster to Vector Data Create and Publish eDrawings Files Allow Measurement in eDrawings Files Enable Markup of eDrawings Files Exploded Views Support for eDrawings Files View Assembly Animations Password Protect Intellectual Property Kinematic and Dynamic Analyses Inputs: Forces, Springs, Dampers, Gravity, Contact, Bushings Outputs: Displacement, Velocities, Accelerations, Body Loads, Joint Forces View/Publish Animations, Graphs, Report Inputs: Variable Forces/Prestresses, Full Restraint Sets, Connectors, Gravity, Contact Materials Outputs: Factor of Safety, Stress, Displacement, Strain View/Publish Animations, Graphs, Report SolidWorks Sustainability (ECO Tool) 			
		eDrawings Professional			PASSED
		Motion Analysis			PASSED
		Structural Part and Assembly Analysis			PASSED
		Life-Cycle Assessment (LCA) for Environmental Impact SOLIDWORKS Sustainability			PASSED
		Routing of Pipes and Tubes			PASSED
		Routing of Electrical Cabling and Wiring Harnesses			PASSED

(Total Amount in Words)

Page 4 of 5

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:

Gemma Buenaventura

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. 02-308601-2024-03-00007-1

Amount: P 1,245,776.-

8060408015

P.O. No. 24-03-0147



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: COMPUTRENDS SYSTEMS TECHNOLOGY, INC.	P.O. No.: 24-03-0147
Address: Unit 110, MCS Tower, Makati Cinema Square Complex Pasong Tamo St., Makati City	Date: 06-Mar-24
Tel No.: ; 811-1548 ; 811-1550 ; 811-1614; 811-1552	P.R. No.: 24010046
TIN : 000-112-781	Date: 16-Jan-24

Gentlemen:

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

Place of Delivery: COBRA-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 lot	Description	Quantity	Unit Cost	Amount
1		"PROCUREMENT OF TWO LOTS SOLIDWORKS PREMIUM SOFTWARE (CAPABLE OF FEA AND CFD)"	1	1,245,776.00	1,245,776.00

		<ul style="list-style-type: none"> Conduit Ribbon Cable Wire Lengths Automatically Calculated Automated Harness Flattening for Manufacturing BOM and Wire Cut Lists Automatic Routing Using Imported "From-To" Connection Data Mounting Hardware, Splices, Connectors, Insulation, Loom, Heat-Shrink Tubing, Cable Ties 			
	Routing of Rectangular and Other Sections	<ul style="list-style-type: none"> Routing Rectangular and Other Sections 			PASSED
	Advanced Surface Flattening	<ul style="list-style-type: none"> Surface Flattening 			PASSED
	Assembly Level Cost Roll Up	<ul style="list-style-type: none"> Assembly Costing 			PASSED
	Maintenance Support/Warranty	<ul style="list-style-type: none"> Two (2) years maintenance agreement Two (2) years Warranty/Support and Services Version Upgrade within 2 years Two (2) years inclusion of Subscription Services 			PASSED
	Tutorial Video	<ul style="list-style-type: none"> Included Essential Manual 			PASSED
	Delivery, Installation and Commissioning	<ul style="list-style-type: none"> The supplier shall install the SolidWorks to the designated computers The supplier shall provide all materials and labor related to the installation and commissioning within 30 Calendar days Installations - Delivery to MIRDC Free Training with Certificates for 10 persons 			PASSED
	Acceptance	<ul style="list-style-type: none"> The winning bidder shall deliver, install, Commission and test-run on-site. They shall provide necessary resources, labor and materials for the test run. 			PASSED

TOTAL = P= 1,245,776.00
Less: 5% GMP (55,615.00)
1% EV/T (11,123.00)
1% RETENTION FEE (12,457.76)
= P= 1,166,580.24

page 5 of 5

(Total Amount in Words)

One Million One Hundred Sixty Six Thousand Five Hundred Eighty Pesos and Twenty Four Centavos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Gemma Buenaventura

Signature over Printed Name of Supplier

Date

Funds Available:

JOHNNY S. QUINGCO

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. 02-308601-2024-03-081071
Amount: P 1,245,776.00 506,640,5015

P.O. No. 24-03-0147





BUDGET UTILIZATION REQUEST AND STATUS				No. : 06-308601-2024-03-000021 Date : 03/13/2024 Fund : 07			
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER MIRDC Compound, Gen. Santos Ave., Upper Bicutan, Taguig City							
Payee		COMPUTRENDS SYSTEMS TECHNOLOGY, INC.					
Office							
Address							
Responsibility Center		Particulars	MFO/PAP/KRA	UACS Code/ Expenditure	Amount		
19-007-01-08-97 - COBRA		PO No. 24-03-0147 dated 03/06/24 as per PR No. 24010046 dated 01/16/24.		5060405015	1,245,776.00		
TOTAL					1,245,776.00		
A. Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision, and supporting documents valid, proper and legal Signature : _____ Printed Name : RODNEL O. TAMAYO Position : Project Leader Date : _____			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)
03/13/2024	BURS	06-308601-2024-03-000021	1,245,776.00				

CONTRACT AGREEMENT

THIS AGREEMENT made this 27th day of FEBRUARY 2024 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called "the Entity") of the one part and **COMPUTRENDS SYSTEMS TECHNOLOGY, INC.** of Makati City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **"PROCUREMENT OF TWO LOTS SOLIDWORKS PREMIUM SOFTWARE (CAPABLE OF FEA AND CFD)"** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **of One Million Two Hundred Forty Five Thousand Seven Hundred Seventy Six Pesos (PhP1,245,776.00)**, (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**

3. In consideration for the sum of One Million Two Hundred Forty Five Thousand Seven Hundred Seventy Six Pesos (PhP1,245,776.00), or such other sums as may be ascertained, **COMPUTRENDS SYSTEMS TECHNOLOGY, INC.** agrees to deliver **"TWO LOTS SOLIDWORKS PREMIUM SOFTWARE (CAPABLE OF FEA AND CFD)"** 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



JONATHAN Q. PUERTO
Witness

Binding Signature of Supplier:



GEORGE ONG
President



GEMMA I. BUENAVENTURA
Witness

Certified Funds Available



JOHNNY G. QUINGCO
Accountant IV

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF TAGUIG CITY) S.S.

Before me, a Notary Public for and in the TAGUIG CITY this
MAR 12 2024, personally appeared:

NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
George Ong	P2202460A	March 8, 2017 / DFA Manila

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. 398 ;
Page No. 81 ;
Page No. XXVI ;
Series of 2024.

RACHEL HINAYA W. COPANUT-PANGWI
NOTARY PUBLIC UNTIL Dec. 31, 2025/TAGUIG CITY
Not. Com. Appt. No. 29 (2024-2025)
2/F, Pacura Bldg. 427 MLQ. St., Lower Bicutan, Taguig City
PTR No. A-6089421/1-3-2024, Taguig City
IBP O.R. No. 327805-12/13/2023, RSM
MCLE Comp. No. VII-0007104/11-22-2021
ROLL No. 61627



NOTICE TO PROCEED

Feb. 28, 2024

GEMMA I. BUENAVENTURA

Senior Sales Manager
COMPUTRENDS SYSTEMS TECHNOLOGY, INC.
Unit 110, MCS Tower,
Makati Cinema Square Complex 1229
Pasong Tamo St., Makati City

The attached Contract Agreement having been approved, notice is hereby given to **COMPUTRENDS SYSTEMS TECHNOLOGY, INC.** that work may proceed on the project for the **“PROCUREMENT OF TWO LOTS SOLIDWORKS PREMIUM SOFTWARE (CAPABLE OF FEA AND CFD)”** 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,

ROBERTO. DIZON

Executive Director

I acknowledge receipt of this Notice on Mar 12, 2024 (date of receipt)

Name of Bidder's Representative: COMPUTRENDS SYSTEMS TECHNOLOGY, INC.

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.



NOTICE OF AWARD

Feb. 27, 2024

GEMMA I. BUENAVENTURA

Senior Sales Manager
COMPUTRENDS SYSTEMS TECHNOLOGY, INC.
Unit 110, MCS Tower,
Makati Cinema Square Complex 1229
Pasong Tamo St., Makati City

You are advised that the Purchase Order for the **“PROCUREMENT OF TWO LOTS SOLIDWORKS PREMIUM SOFTWARE (CAPABLE OF FEA AND CFD)”** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of **One Million Two Hundred Forty Five Thousand Seven Hundred Seventy Six Pesos (PhP1,245,776.00)**, 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.

Rec'd 2/27/24
See email

Very truly yours,


ROBERTO D. DIZON
Executive Director



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

NOTICE OF AWARD_ SOLIDWORKS PREMIUM SOFTWARE(CAPABLE OF FEA AND CFD)

Gemma Buenaventura <gemma@computrends.com.ph>

Thu, Feb 29, 2024 at 12:50 PM

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

hi Ms. Grace,

Good afternoon!

This is to acknowledged & accept the Bid Award for "Procurement of Two Lots Solidworks Premium Software (Capable of FEA and CFD). We'll be signing our copy together with the contract and sending it back to you.

Thanks & best regards,

Gemma

[Quoted text hidden]

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

R E S O L U T I O N N O . 2 0 2 2 - 0 0 8

**Project: “PROCUREMENT OF TWO LOTS SOLIDWORKS PREMIUM SOFTWARE
(CAPABLE OF FEA AND CFD)”**

Approved Budget for the Contract (ABC): Php1,250,000.00

Pre-procurement Conference: Jan.22,2024, 1:00PM

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

Opening of Bids: Feb.19,2024, 1:00PM

Whereas, the **Metals Industry Research and Development Center (MIRDC)** posted the Invitation to Bid for the above project on Jan.29,2024 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 Feb.5,2024 at 1pm face to face and via zoom platform and attended by the following bidders: REMAX INTERNATIONAL INC., INKBIZ VENTURES INC., CIM TECHNOLOGIES INC., COMPUTRENDS SYSTEMS TECHNOLOGY INC., AG DATACOM and JONECO TECH MARKETING;

Whereas, in response to the said invitation, only COMPUTRENDS signified its intention to join the bidding and subsequently purchased the bidding documents;

Whereas, the opening of bids was held on Feb. 19,2024 at 1:00pm at the MIRDC Mercury Conference Room, 3rd Floor, Gold Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City. It was conducted in a mixed platform, physically and by video conferencing (zoom);

Whereas, the lone bidder, COMPUTRENDS SYSTEMS TECHNOLOGY 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 COMPUTRENDS SYSTEMS TECHNOLOGY INC. as read was Php 1,245,776.00;

Whereas, COMPUTRENDS SYSTEMS TECHNOLOGY INC. being the single calculated bid, was scheduled for post-qualification;

Whereas, after verifying, validating and ascertaining its documents, COMPUTRENDS SYSTEMS TECHNOLOGY INC. passed all the criteria for post-qualification;

Gyda/
FD

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 **COMPUTRENDS SYSTEMS TECHNOLOGY INC.** as the Single Calculated and Responsive Bidder (SCRB) and to recommend to HOPE that the contract for the “PROCUREMENT OF TWO LOTS SOLIDWORKS PREMIUM SOFTWARE (CAPABLE OF FEA AND CFD)” be awarded to **COMPUTRENDS SYSTEMS TECHNOLOGY INC.** at its submitted/ calculated bid price.


SIGNED in Bicutan, Taguig City this 27th day of February 2024


RODNELO O. TAMAYO
BAC Chair


ZALDA R. GAYAHAN
BAC Member


ISIDRO D. MILLO
BAC Member


RONIE S. ALAMON
TWG Member


BABELO L. TRINIDAD
TWG Member


JONATHAN Q. PUERTO
TWG Member


ATTY. TRINIE HAZEL C. VELUZ
BAC Vice Chair


ROMMEL N. CORONA
BAC Member


PABLO Q. ACUIN
TWG Member


ROMANICO F. SALIDO
TWG Member


CINDY M. PERLAS
TWG Member

Approved (✓) / Disapproved ()


ROBERT O. DIZON
Executive Director

Approved on Feb 27, 2024