



Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** has successfully undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2022 in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP	Php29,596,000.00
b. Less: Exclusions	none
c. Total Value of eligible EPA projects [c=(a-b)]	Php29,596,000.00
d. Amount of Successful EPA projects	Php17,159,316.80
e. Percentage of Successful EPA [e=d/c]*100]	58%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2021, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems.


The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 20, 2022 in TAGUIG CITY Philippines.


ENGR. ROBERT O. DIZON
Executive Director

SUBSCRIBED AND SWORN to before me this 25 JAN 2022 at Taguig City, Philippines with affiant exhibiting me his/her PASSPORT No. P4453911B issued on January 20, 2020 by DFA-NCR East.

Doc. No. 228
Page No. 47
Book No. II
Series of 2022


RACHEL G. W. COPANUIT-PANGWI
NOTARY PUBLIC UNTIL June 30, 2022 TAGUIG CITY
Not. Com. No. 1012020-2021
2/F Pacara Ring 422 M.L. Q St., Lower Bonifacio, Taguig City
PRC NO. A-5334325/1-4 2022, Taguig City
JBF O.R. No. 165796/10-14-2021, RSM
MCLE Comp. No. VI-00019686/3-1-2019
ROLL NO. 61627

EARLY PROCUREMENT ACTIVITIES 2022

Early Procurement Activities (EPA)	Approved Budget per NEP	Contract Amount	Remarks
1. Repair of Perimeter Fence (90,000sqm)	PHP 8,000,000.00	PHP 7,380,649.34	Awarded Jan. 3,2022
2. Janitorial Services	1,650,000.00	1,588,024.80	Awarded Jan. 4,2022
3. Upgrading of MIRDC Lab and Admin Buildings	12,000,000.00	5,795,342.66	Awarded Jan. 7,2022
4. ICT EQUIPMENT	4,396,000.00	2,395,300.00	Awarded Jan. 18,2022
5. Security Services	3,550,000.00		On-going
TOTAL	Php29,596,000.00	Php17,159,316.80	
Percentage of Successful EPA	58%		

Prepared by:


Mary Grace B. Opon
 BAC Secretariat


Aurea T. Motas
 Chief, FAD



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

NOTICE OF AWARD

03 January 2022

Engr. Zhareen C. Carreon
Proprietress/General Manager
MPZ CARREON BUILDERS
Zone 2 San Felipe, San Fernando, Pampanga

Dear Engr. Carreon:

You are advised that the Purchase Order for the "Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the Construction of Retaining Wall Phase 5" of the Metals Industry Research and Development Center (MIRDC) has been awarded to your firm in the amount of *Seven Million Three Hundred Eighty Thousand Six Hundred Forty Nine Pesos 34/100 (PhP7,380,649.34)*, subject to the approval of the concerned authorities.

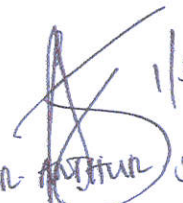
You are therefore requested to acknowledge receipt of this notice and post a performance security according to the following schedule within ten (10) calendar days from receipt hereof:

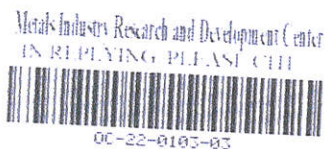
- Cash, Manager's check or Cashier's check – 5% of the total contract price;
- Bank Guarantee/ Draft/ Irrevocable Letter of Credit – 5% of the total contract price;
- Surety Bond, callable on demand, valid for one year, issued by the Office of the Insurance Commissioner, or any combination thereof – 30% of the total contract price.

Thank you.

Very truly yours,


ROBERT O. DIZON
Executive Director


ENGR. ARTHUR SARMIENTO



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



Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

NOTICE OF AWARD

January 4, 2022

GINA O. RAMOS
President and General Manager
EXCELLENT GENERAL SERVICES, INC.
28 Evangeline Reyes Street
BF Resort Village, Talon II
Las Piñas City

Dear Ms. Ramos:

You are advised that the Purchase Order for the **PROCUREMENT OF JANITORIAL SERVICES FOR THE CENTER CY 2022** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of One Million Five Hundred Eighty Eight Thousand Twenty Four Pesos and Eighty Centavos only (**Php1,588,024.80**), 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,

Metals Industry Research and Development Center
IN REPLYING PLEASE CITE



00-22-0105-02


ROBERT O. DIZON
Executive Director


Received by 1/7/2022



Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

NOTICE OF AWARD

January 7, 2022

ENGR. DIOSDADO G. LAGGUI
President
DLL & SONS COMPANY ASIA LTD. INC.
No. 10 Block 69 Lot 9 Amarillo St., Brgy Rizal,
Makati City

Dear Engr. Laggui:

You are advised that the Purchase Order for the **"SUPPLY OF LABOR AND MATERIALS FOR THE UPGRADING OF GOLD BUILDING'S LOW VOLTAGE SWITCH GEAR PHASE III to include EMERGENCY GENERATOR SET"** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Five Million Seven Hundred Ninety Five Thousand Three Hundred Forty Two Pesos and Sixty Six Centavos only (Php5,795,342.66) 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:

- Cash, Manager's check or Cashier's check – 5% of the total contract price;
- Bank Guarantee/ Draft/ Irrevocable Letter of Credit – 5% of the total contract price;
- 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

Metals Industry Research and Development Center
IN REPLYING PLEASE CITE



00-22-0107-09

Postal Address : MIRCDC Compound, Gen. Santos Avenue, Bicutan Taguig City, 1631
Metro Manila; P.O. Box 2449 MCPO 1299 Makati City, Philippines
Website : www.mircdc.dost.gov.ph

Tel. Nos. : (02) 8837-0431 to 38
Fax No. : (02) 8837-0430
Email Add. : mircdc@mircdc.dost.gov.ph



Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

NOTICE OF AWARD

January 18, 2022

LYCAA A. LAYNESA
Account Manager
EGM SYSTEMS GLOBAL TECHNOLOGIES, INC.
Unit 309 Armal Plaza Bldg., C. Raymundo Ave.
Maybunga, Pasig City

Dear Ms. Laynesa:

You are advised that the Purchase Order for the **PROCUREMENT OF ONE (1) LOT SUPPLY, DELIVERY, INSTALLATION OF PRECISION AIR CONDITIONING UNIT (PACU) WITH ENVIRONMENTAL MONITORING SYSTEM AND FIRE SUPPRESSION SYSTEM FOR MIRDC DATA CENTER** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Two Million Three Hundred Ninety Five Thousand Three Hundred Pesos only (**Php2,395,300.00**), 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.

Metals Industry Research and Development Center
IN REPLYING, PLEASE CHECK



00-22-0119-08

Very truly yours,


ROBERT O. DIZON
Executive Director