



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

RECEIVED
 02 2021
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 MIRDC-EAD

PURCHASE ORDER

Supplier: UNOTRONIX, INC.	P.O. No.: 21-06-0366
Address: 5/F Filipino Building, 135 Dela Rosa Street Legaspi Village, Makati City	Date: 29-Jun-21
tel No.: Philippines	P.R. No.: 21050432
TIN : 006-324-481-000	Date: 10-May-21

Gentlemen:

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

Place of Delivery: METC/Machinery and Equipment Outlay	Delivery Term: 45 CD ARNP
Date of Delivery: 45 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNITS	PROCUREMENT OF SOLIDIFICATION SOFTWARE	2	497,250.00	994,500.00
		Item		TWO REMARKS	
		A. Nova Flow & Solid — Gravity		Comply	
		Main Functions:		Comply	
		1. Import format STEP and STL		Comply	
		2. Multi mesh technology		Comply	
		3. Coating		Comply	
		4. Choke		Comply	
		5. Compressor		Comply	
		6. Flow color		Comply	
		7. Flowmeter		Comply	
		8. Tracer particles		Comply	
		9. Thermal cycling		Comply	
		10. Cooling channels		Comply	
		11. Mold spraying		Comply	
		12. Vents (atmospheric)		Comply	
		13. Squeeze pins		Comply	
		14. Re-melt material chills		Comply	
		15. Sensor elements		Comply	
		16. Parameter optimization		Comply	
		17. Maximum calculation cores: Unlimited		Comply	
		18. Maximum mesh amount: Unlimited		Comply	
		19. Settings module for setting default settings		Comply	
		20. Gravity casting method — Pressure height method		Comply	

(Total Amount in Words)

1 of 9

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:

David Ramos Jr.

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. *06-3086st-2021-07-125062*
 Amount: *994,500.00*

P.O. No. **21-06-0366**

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TIN# 000-284-708

MGO/

PURCHASE ORDER

Supplier: UNOTRONIX, INC.	P.O. No.: 21-06-0366
Address: 5/F Filipino Building, 135 Dela Rosa Street Legaspi Village, Makati City	Date: 29-Jun-21
Tel No.: Philippines	P.R. No.: 21050432
TIN : 006-324-481-000	Date: 10-May-21

Gentlemen:

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

Place of Delivery: MTC Machinery and Equipment Outlay	Delivery Term: 45 CD ARNP
Date of Delivery: 45 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNITS	PROCUREMENT OF SOLIDIFICATION SOFTWARE	2	497,250.00	994,500.00
21.		Ladle pouring over lip method (basic + advanced)	Included	Comply	
22.		Bottom pouring ladle method (basic + advanced)	Included	Comply	
23.		Press pour method	Included	Comply	
24.		Solver settings menu	Included	Comply	
25.		Solver O (quasi equilibrium model)	Included	Comply	
26.		Solver 1 (non-equilibrium model)	Included	Comply	
27.		Nova Shot module (HPD pre-calculations)	Included	Comply	
28.		Browser module	Included	Comply	
29.		Convection	Included	Comply	
30.		Gas calculation	Included	Comply	
31.		Turbulence factor	Included	Comply	
32.		Only 3D import, Simulation Setup, Flow & Solid and Browser Module	Included	Comply	
33.		Database module in order to add and change alloys	Included	Comply	
34.		Material database	Included	Comply	
35.		Extra modules: Solid, Flow, Quick flow, NovaStress, Good Guy's Index, Calibrate and Settings	Included	Comply	
36.		Result fields:	Must include:	Comply	
			a. Temperature	Comply	
			b. Temperature Gradient	Comply	
			c. Air entrapment	Comply	
			d. Liquid phase	Comply	

(Total Amount in Words)

2 of 9

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:

David Ramos Jr.

Signature over Printed Name of Supplier

Date

2/21/21

Funds Available: **JOHNNY G. QUINGCO**

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. *06-348est-2021-07-125062*
Amount: *P 994,500 -*

P.O. No. **21-06-0366**

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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

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Tel No.: Philippines	P.R. No.: 21050432
TIN : 006-324-481-000	Date: 10-May-21

Gentlemen:

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Place of Delivery: MEIC/Machinery and Equipment Outlay	Delivery Term: 45 CD ARNP
Date of Delivery: 45 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNITS	PROCUREMENT OF SOLIDIFICATION SOFTWARE	2	497,250.00	994,500.00
		e. Velocity		Comply	
		f. Geometrical modulus and Shrinkage		Comply	
		g. Flow color		Comply	
		h. Slag particles		Comply	
		Solidification time		Comply	
		j. Fill time		Comply	
		k. Air contact time		Comply	
		Wall contact time		Comply	
		m. Thermal modulus		Comply	
		n. Hot spot		Comply	
		o. Warming up time		Comply	
		p. Nixama		Comply	
		q. Bubbles and bubble tracers		Comply	
		Special Functionality:			
		1. Low pressure die casting		Included	Comply
		2. Tilt casting		Included	Comply
		3. Centrifugal casting		Included	Comply
		4. Filter function — foam or pressed, virtual (foam filter group)		Included	Comply
		5. Filter function — real (imported solid with correct dimension)		Included	Comply
		6. Exothermic power function		Included	Comply
		7. Exothermic function (exo-sleeves group)		Included	Comply
		8. Auto-simulate		Included	Comply
		9. Estimation of volume		Included	Comply

(Total Amount in Words)

3 of 9

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:

David J. Ramos Jr.

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:

06-308601-201-07-10062

\$ 994,500-

P.O. No. **21-06-0366**

Joan Kerwin



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TIN : 006-324-481-000	Date: 10-May-21

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Date of Delivery: 45 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		UNITS PROCUREMENT OF SOLIDIFICATION SOFTWARE	2	497,250.00	994,500.00
10.		Preheating simulation	Included	Comply	
11.		Temperature Distribution	Included	Comply	
12.		ATAS <u>MetStar</u> database connection (density calibration)	Included	Comply	
		Browser Functionality:	Included	Comply	
1.		Create auto-report	Included	Comply	
2.		Create movies	Included	Comply	
3.		Auto-generate movies	Included	Comply	
4.		Create multi window movie	Included	Comply	
5.		Create multi simulation movie	Included	Comply	
6.		Create picture	Included	Comply	
7.		Viewing of results in 2D, 3D and transparency mode	Included	Comply	
8.		User field	Included	Comply	
B.		Nova Flow &Solid — HPD	Included	Comply	
		Main Functions:	Included	Comply	
1.		Import format STEP and STI-	Included	Comply	
2.		Multi mesh technology	Included	Comply	
3.		Feeding point technology for shrinkage prediction	Included	Comply	
4.		Feeding pressure value setting (3 rd phase)	Included	Comply	
5.		Die coating	Included	Comply	
6.		I-IPD-filling - Total filling time	Included	Comply	
7.		I-IPD filling - Time (flow versus time)	Included	Comply	
8.		HPD filling — Trigger (flow versus coordinate)	Included	Comply	
9.		I-IPD filling - Trigger + filling time	Included	Comply	
10.		I-IPD filling with chamber (virtual)	Included	Comply	

(Total Amount in Words)

4 of 9

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

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Conforme:

David J. Ramos Jr.

Signature over Printed Name of Supplier

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

ALOBS No.

Amount:

06-308(Gen)-2021-07-12062

994,500-

P.O. No. **21-06-0366**

four hundred



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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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TIN : 006-324-481-000	Date: 10-May-21

Gentlemen:

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Place of Delivery: MEIC/Machinery and Equipment Outlay	Delivery Term: 45 CD ARNP
Date of Delivery: 45 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNITS	PROCUREMENT OF SOLIDIFICATION SOFTWARE	2	497,250.00	994,500.00
11.		Piston movement calculation	Included	Comply	
12.		Instant pour for hot chamber	Included	Comply	
13.		Parameter optimization	Included	Comply	
14.		Flow color	Included	Comply	
15.		Flowmeter	Included	Comply	
16.		Tracer particles	Included	Comply	
17.		Thermal cycling	Included	Comply	
18.		Cooling channels	Included	Comply	
19.		Mold spraying	Included	Comply	
20.		Vents (atmospheric)	Included	Comply	
21.		Vacuum vents (compressor)	Included	Comply	
22.		Squeeze pins	Included	Comply	
23.		Re — melt material chills	Included	Comply	
24.		Sensor Elements	Included	Comply	
25.		Maximum calculation cores: Unlimited	Included	Comply	
26.		Maximum mesh amount: Unlimited	Included	Comply	
27.		Calculation of solidification shrinkage	Included	Comply	
28.		Database module in order to add and change alloys	Included	Comply	
29.		Settings module for setting default settings	Included	Comply	
30.		Solver 0 (quasi equilibrium model)	Included	Comply	
31.		Solver 1 (non-equilibrium model)	Included	Comply	
32.		Nova Shot module (HPD pre-calculations)	Included	Comply	

(Total Amount in Words)

5 of 9

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:

David J. Ramos Jr.

Signature over Printed Name of Supplier

Date

Funds Available: **JOHNNY G. QUINGCO**

Accountant IV

Chief Accountant

Very truly yours,

ROBERTO DIZON
Executive Director

Authorized Official

ALOBS No. *06-308(Gen)-2021-07-10062*
Amount: *₱ 994,500.00*

P.O. No. **21-06-0366**

506062000



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Gen. Santos Avenue, Bicutan, Taguig City
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TIN# 000-284-708

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TIN : 006-324-481-000	Date: 10-May-21

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Date of Delivery: 45 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		UNITS PROCUREMENT OF SOLIDIFICATION SOFTWARE	2	497,250.00	994,500.00
33.		Browser module (full functionality)	Included	Comply	
34.		Nova Stress connection (optional module)	Included	Comply	
35.		Only 3D import, Simulation Setup, Flow & Solid and Browser module	Included	Comply	
36.		Material database	Included	Comply	
37.		Result fields:	Must include:	Comply	
			a. Temperature	Comply	
			b. Liquid Phase	Comply	
			c. Velocity	Comply	
			d. Pressure and	Comply	
			e. shrinkage	Comply	
			f. Flow color	Comply	
			g. Temperature Gradient	Comply	
			h. Air entrapment	Comply	
			i. Slag particles	Comply	
			j. Solidification time	Comply	
			k. Fill time	Comply	
			l. Air contact time	Comply	
			m. Wall contact time	Comply	
			n. Thermal modulus	Comply	
			o. Geometrical modulus	Comply	
			p. Hot spot	Comply	
			q. Warming up time	Comply	
			r. <u>Nixama</u>	Comply	
			s. Bubbles and bubble tracers	Comply	

(Total Amount in Words)

6 of 9

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:

David Ramos Jr.

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. 66-308601 2021 07-100062
Amount: 994,500

P.O. No. **21-06-0366**

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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

MGO/

PURCHASE ORDER

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Tel No.: Philippines	P.R. No.: 21050432
TIN : 006-324-481-000	Date: 10-May-21

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Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		UNITS PROCUREMENT OF SOLIDIFICATION SOFTWARE	2	497,250.00	994,500.00
		Functionality for other methods:		Comply	
		1. Gravity casting filling (Lip pouring, Bottom pour, etc.)		Comply	
		2. Low pressure die casting		Comply	
		3. Tilt Casting		Comply	
		4. Lost wax casting		Comply	
		5. Centrifugal Casting		Comply	
		6. Filter function — foam		Comply	
		7. Exothermic powder function		Comply	
		8. Extra modules: Solidification, Flow, Quick flow, Good Guy's Index, Settings and Database		Comply	
		9. ATAS MetStar connection (in database)		Comply	
		Browser Functionality:		Comply	
		1. Create auto-report		Comply	
		2. Create movies		Comply	
		3. Auto-generate movies		Comply	
		4. Create multi window movie		Comply	
		5. Create multi simulation movie		Comply	
		6. Create picture		Comply	
		7. Viewing of results in 2D, 3D and transparency mode		Comply	
		8. User field		Comply	
		Others		Included	

(Total Amount in Words)

7 of 9

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

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Conforme:

David O. Ramos Jr.

Signature over Printed Name of Supplier

Date

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

ALOPS No. *06-304 (en) - 2021-07-07 - MTRM2*
Amount: *₱ 994,500*

P.O. No. **21-06-0366**

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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

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Date of Delivery: 45 calendar days after receipt of Notice to Proceed	Payment Term: LDDAP
Mode of Procurement: Public Bidding	VAT INCLUSIVE

Item No.	Unit	Description	Quantity	Unit Cost	Amount
Warranty/Support		Winning bidder shall: a. Provide product service support for five (5) years or for the whole license period/term such as but not limited to maintenance, technical application support, through available communication media, e.g., email, virtual or actual visit;		Comply	94,500.00
		b. Provide software update, if necessary; and		Comply	
		c. Allow MIRDC and NE-UST personnel to communicate directly with the Technical Support (i.e., maker of the software)		Comply	
Acceptance		Winning bidder shall provide:		Comply (Previous Contract with	
		a. all the necessary training modules and materials during the training		NE-UST- according to the personnel — "training, installation, commissioning and other appropriate materials are provided by UNOTRONIX, the software was also supplied and with training")	
		b. the necessary materials during installation and commissioning		Comply (Previous Contract with NEUST)	
Training		Winning bidder shall provide: a. Operations, Installation and Maintenance Training for a total of at least Five (5) Staffs for at least five (5) days.		Comply (Previous Contract with NEUST)	
		b. Training certificates for each of the participant on the trainings conducted.		Comply (Previous Contract with NEUST)	

8 of 9

(Total Amount in Words)

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Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Conforme:

David D. Ramos Jr.

Signature over Printed Name of Supplier

Date

Funds Available: **JOHNNY S. QUINGCO**

Accountant IV

Chief Accountant

ALOPS No. *06-348601-2021-07-00062*
Amount: *₱ 994,510*

P.O. No. **21-06-0366**

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Republic of the Philippines
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
Gen. Santos Avenue, Bicutan, Taguig City
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Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		UNITS PROCUREMENT OF SOLIDIFICATION SOFTWARE	2	497,250.00	994,500.00
		Delivery, installation, commissioning and comprehensive training to DOST-MIRDC, Bicutan, Taguig City, Metro Manila, Philippines		Comply (Previous Contract with NEUST)	
		Delivery		Comply	
		Operations & Maintenance Manual (English)		Comply	
					TOTAL = P= 994,500.00 Less: 5% GMP (44,397.32) 1% EWT (8,879.00) 1% RF (9,945.00) = P= 931,278.68

(Total Amount in Words)

9 of 9

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Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Conforme:

David Ramos Jr.

Signature over Printed Name of Supplier

Date

Funds Available: **JOHNNY G. QUINGCO**

Accountant IV

Chief Accountant

ALOBS No.

Amount:

06-308601-2021-07-00062

P 994,500-

P.O. No. **21-06-0366**

J M 666 210

CONTRACT AGREEMENT

THIS AGREEMENT made the 28th day of June 2021 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called "the Entity") of the one part and **UNOTRONIX 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 **Procurement of TWO UNITS SOLIDIFICATION SOFTWARE** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Nine Hundred Ninety Four Thousand Five Hundred Pesos only (PhP994,500.00)**, (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.

3. In consideration for the sum of Nine Hundred Ninety Four Thousand Five Hundred Pesos only (PhP994,500.00), or such other sums as may be ascertained, **UNOTRONIX, INC.** agrees to deliver **TWO UNITS SOLIDIFICATION 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


AGUSTIN M. FUDOLIG
Witness

Binding Signature of Supplier:


DAVID M. RAMOS JR.
Senior Sales and Applications Engineer


JORDAN MARC T. JORDAN
Witness

Certified Funds Available


JOHNNY G. QUINGCO
Accountant IV

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S. CITY OF MANILA

Before me, a Notary Public for and in the CITY OF MANILA this
19 JUL 2021, personally appeared:

NAME	I.D. NO.	DATE/PLACE ISSUED
ROBERT O. DIZON	P4453911B	DFA, NCR East/Jan. 20, 2020
DAVID M. RAMOS JR.	Driver's License A07-95-020257	LTO, QUEZON CITY / Dec. 7, 2018

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. 11;
Page No. 4;
Page No. 16;
Series of 2021.

ATTY. HENRY D. ADASA
NOTARY PUBLIC CITY OF MANILA
UNTIL DECEMBER 31, 2021
NOTARIAL COMMISSION 2020-097 MLA
IBP NO. 141253 - 01/04/2021, PASIG
PTR NO. 9826143 - 01/05/2021 MLA
ROLL NO. 29679, TIN: 172-528-620
MCLE COMPL. NO. VII-0000165
URBAN DECA HOMES MANILA, B-2, UNIT 35th



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

NOTICE TO PROCEED

June 28, 2021

MR. DAVID M. RAMOS JR.
Senior Sales and Applications Engineer
UNOTRONIX, INC.
5/F Filipino Bldg., Dela Rosa St.,
Legaspi Village, Makati City

Dear Mr. Ramos,

The attached Contract Agreement having been approved, notice is hereby given to **UNOTRONIX, INC.** that work may proceed on the project for the **“PROCUREMENT OF TWO UNITS SOLIDIFICATION 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 7/21/2021 (date of receipt)

Name of Bidder's Representative: David Ramos Jr.

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.

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

Tel. Nos.: (02) 837-0431- 38; 837-2071 to 82
Fax Nos.: (02) 837-0430; (02) 837-0613

Website : www.mirdc.dost.gov.ph



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

NOTICE OF AWARD

June 24, 2021

MR. DAVID M. RAMOS JR.
Senior Sales and Applications Engineer
UNOTRONIX, INC.
5/F Filipino Bldg., Dela Rosa St.,
Legaspi Village, Makati City

Dear Mr. Ramos:

You are advised that the Purchase Order for the **"PROCUREMENT OF TWO UNITS SOLIDIFICATION SOFTWARE"** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Nine Hundred Ninety Four Thousand Five Hundred Pesos only (Php994,500.00) 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.

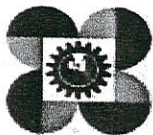
Thank you.


David Ramos

June 25, 2021

Very truly yours,


ROBERT O. DIZON
Executive Director



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

NOTICE OF AWARD

June 24, 2021

MR. DAVID M. RAMOS JR.
Senior Sales and Applications Engineer
UNOTRONIX, INC.
5/F Filipino Bldg., Dela Rosa St.,
Legaspi Village, Makati City

CERTIFIED TRUE COPY

Dear Mr. Ramos:

You are advised that the Purchase Order for the **"PROCUREMENT OF TWO UNITS SOLIDIFICATION SOFTWARE"** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of Nine Hundred Ninety Four Thousand Five Hundred Pesos only (Php994,500.00) to the approval of the concerned authorities.

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Thank you.

Very truly yours,


ROBERT O. DIZON
Executive Director

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

R E S O L U T I O N N O . 2021-005

Project “PROCUREMENT OF TWO UNITS SOLIDIFICATION SOFTWARE”

Approved Budget for the Contract (ABC): Php1,000,000.00

Pre-procurement Conference: May 4, 2021; 1:00pm

Pre-bid Conference: May 18, 2021; 9:00am

Opening of Bids: May 31, 2021 ; 9AM

Whereas, the **Metals Industry Research and Development Center (MIRDC)** posted the Invitation to Bid for the above project on May 11,2021 in the Philippine Government Electronic Procurement System (PhilGEPS), Metals Industry Research and Development Center (MIRDC) website and conspicuous places at the premises of the DOST Bicutan, Taguig City continuously for 20 days;

Whereas, a pre-bid conference was conducted on May 18, 2021 and attended by the following bidders: ADPARAMETRIK, INC., UNOTRONIX INC. and SUPERCASE FOUNDRY AND MACHINERY CORP.;

Whereas, in response to the invitation, both SUPERCASE FOUNDRY AND MACHINERY CORP. and UNOTRONIX INC. signified their intention to join the bidding and subsequently purchased the bidding documents;

Whereas, only UNOTRONIX INC. submitted its bid during the bid opening;

Whereas, the opening of bids was held on May 31, 2021 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 i.e physical and video conferencing (zoom);

Whereas, UNOTRONIX INC. passed the requirements on the eligibility and technical proposals having complied and submitted all the required documents. Hence, the BAC proceeded to open their financial proposals.

Whereas, the bid offer of UNOTRONIX INC. was read as Php 994,500.00.

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

Whereas, after verifying, validating and ascertaining its documents, UNOTRONIX 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 **UNOTRONIX INC.** as the Single Calculated and Responsive Bidder (**LCRB**) and to recommend to HOPE that the contract for the “PROCUREMENT OF TWO UNITS SOLIDIFICATION SOFTWARE” be awarded to **UNOTRONIX INC.**, at its submitted/ calculated bid price.


SIGNED in Bicutan, Taguig City this 18th day of June 2021

Digitally signed by
Abutal Mercedita
Guevarra
Date: 2021.06.24
11:29:30 +08'00'


MERCEDITA G. ABUTAL
BAC Chair


GINA A. CATALAN
BAC Member

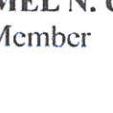

ISIDRO D. MILLO
BAC Member

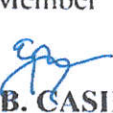

LEMUEL N. APUSAGA
TWG Member


AGUSTIN M. FUDOLIG
Project Leader


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ROMMEL N. CORONA
BAC Member


MERVIN B. GOROSPE
TWG Member


ERIC B. CASILA
TWG Member

Approved (✓) / Disapproved ()


ROBERT ODIZON
Executive Director

Approved on 6/24/21