



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

JUL 02 2021
MGO/

1:04

PURCHASE ORDER

Supplier: UNOTRONIX, INC.	P.O. No.: 21-06-0365
Address: 5/F Filipino Building, 135 Dela Rosa Street Legaspi Village, Makati City	Date: 29-Jun-21
Tel No.: Philippines	P.R. No.: 21050433
TIN : 006-324-481-000	Date: 11-May-21

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 CD ARNP
Date of Delivery: 90 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	LOT	SAND MULLER	1	1,197,000.00	1,197,000.00
Supply and Delivery of One (1) Lot Sand Muller					
Approved Budget for the Contract (ABC): Php 1,200,000.00			BID OFFER OF UNOTRONIX, INC.		TWG REMARKS
			Php 1,197,000.00		Complied
Technical Specifications			YCM SM-1300		
Mixer blade		Tungsten carbide material	Tungsten carbide material		Complied
Mixer drum		Stainless steel 304, base and inner circumference • 1300mm diameter x 500mm depth (minimum)	Stainless steel 304, base and inner circumference • 1300mm diameter x 550mm depth (minimum)		Complied
Roller		Minimum of 185 kg	Minimum of 185 kg		Complied
Capacity		200 kg (minimum)	200 kg (minimum)		Complied
Wheel speed		21 – 23 rpm	21 – 23 rpm		Complied
Motor		5 HP (minimum)	5 HP (minimum)		Complied
Gear Reducer		5 HP Gear Reducer Clutch Coupling 70 mm output shafting 3-stage reduction gear reducer (Japanese brand) With five (5) years warranty for Gear box (parts and service)	5 HP Gear Reducer Clutch Coupling 75 mm output shafting 3-stage reduction gear reducer (Japanese brand) With five (5) years warranty for Gear box (parts and service)		Complied
Door open		Pneumatic	Pneumatic		Complied
Supplies and Consumables					
Green system sand		One (1) Ton	One (1) Ton		Complied
Bentonite clay		100 kg	100 kg		Complied
Sea coal		50 kg	50 kg		Complied
Others					
Maintenance/Support		Two (2) years post sales (maintenance support) for the equipment.	Two (2) years post sales (maintenance support) for the equipment.		Complied

(Total Amount in Words)

1 of 3

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 S. QUINGCO**

Accountant IV

Chief Accountant

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

ALOBS No. **06-308601-2021-07-170063**

Amount: **₱ 1,197,000**

P.O. No.

21-06-0365

5060405014



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Gen. Santos Avenue, Bicutan, Taguig City
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1	LOT	SAND MULLER	1	1,197,000.00	1,197,000.00
		Two (2) years free parts and service.			
Warranty		The winning bidder shall shoulder the transportation charges and repair cost during the warranty, maintenance and support period.	Complied		
		Test run at NEUST-Region 3, Sumacab Sur Campus, Nueva Ecija. The winning bidder shall provide all materials related to machine installation and all requirements related to the testing and installation of equipment.	Complied		
Acceptance		Operations and Maintenance Training for a total of five (5) staffs for at least one (1) day for each training to be done on an industry setting.	Complied		
Training		Training certificates for both trainings.			
Similar Contract		Winning provider has evidence/s of similar or equivalent equipment supplied and is verifiable.	Complied ²		

2 of 3

(Total Amount in Words)

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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. **06-308601-2021-07-00063**
Amount: **₱ 1,197,000**

P.O. No. **21-06-0365**
5060405014



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		Delivery, installation, commissioning and comprehensive training to NEUST-Region 3, Sumacab Sur Campus, Nueva Ecija including material / equipment handling to	Included	Included	Complied ²
		Enclosed Molded Case Circuit Breaker (MCCB) and Cablings (Royal Cord)	Included	Included	Complied
		Delivery	90 days	90 days	Complied
		Operations & Maintenance Manual (English)	Included	Included	Complied
					TOTAL =P= 1,197,000.00 Less: 5% GMP (53,437.50) 1% EWT (10,688.00) 1% RF (11,970.00) =P= 1,120,904.50

(Total Amount in Words)

3 of 3

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

7/21/21

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Funds Available:

JOHNNY G. QUINGCO

Accountant IV

Chief Accountant

ALOBS No. *16-308(cas)-2021-07-12763*
Amount: *₱ 1,197,000*

P.O. No.

21-06-0365

JOLES 45004

BUDGET UTILIZATION REQUEST AND STATUS

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

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

No. :

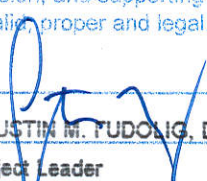

Date:

Fund:

06-300601-2021-07-000063

07/02/2021

Payee	UNOTRONIX, INC.			
Office				
Address				
Responsibility Center	Particulars	MFO/PAP/KRA	UACS Code/Expenditure	Amount
19-007-01-00-72 - RO	PO No. 21-06-0365 dated 06/29/2021 per PR No. 21050433 dated 05/11/2021		5060405014	1,197,000.00
Total				1,197,000.00

A. Certified: Charges to appropriation/ budget necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal.	B. Certified: Budget available and utilized for the purpose/ adjustment necessary as indicated above.
Signature : 	Signature : 
Printed Name : AGUSTIN M. TUDONG, Dr. Eng.	Printed Name : AGNES H. PEDRAZA
Position : Project Leader	Position : Administrative Officer V
Date :	Date :

C. STATUS OF UTILIZATION							
Reference			Amount				
Date	Particulars	BURS/JEV/RCI/RADAI No.	Utilization (a)	Payable (b)	Payment (c)	Not Yet Due (a-b)	Due and Demandable (b-c)
07/02/2021	BURS	06-300601-2021-07-000063	1,197,000.00				

06-300601-2021-07-000063



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 ONE LOT SAND MULLER”** 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 7/2/2021 (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.



NOTICE OF AWARD

June 25, 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 ONE LOT SAND MULLER”** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of One Million One Hundred Ninety Seven Thousand Pesos only (Php1,197,000.00) 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.

June 25, 2021



David Ramos

Very truly yours,


ROBERT O. DIZON
Executive Director 

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 ONE LOT SAND MULLER** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million One Hundred Ninety Seven Thousand Pesos only (PhP1,197,000.00)**, (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

- i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of pOne Million One Hundred Ninety Seven Thousand Pesos only (PhP1,197,000.00),or such other sums as may be ascertained, **UNOTRONIX, INC.** agrees to deliver **ONE LOT SAND MULLER** 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 _____ this
2021, personally appeared:
19 JUL 2021

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. 10 ;
Page No. 3 ;
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. 9826148 - 01/05/2021 MLA
ROLL NO. 29579, TIN: 172-528-620
MCLE COMPL. NO. VII-0000165
URBAN DECA HOMES MANILA, B-2, UNIT 358

**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 1 - 0 0 6

Project “PROCUREMENT OF ONE UNIT SAND MULLER”

Approved Budget for the Contract (ABC): Php1,200,000.00

Pre-procurement Conference: May 14, 2021; 1:00pm

Pre-bid Conference: May 28, 2021; 9:00am

Opening of Bids: June 10, 2021 ; 9AM

Whereas, the **Metals Industry Research and Development Center (MIRDC)** posted the Invitation to Bid for the above project on May 18,2021 in the Philippine Government Electronic Procurement System (PhilGEPS), Metals Industry Research and Development Center (MIRDC) website, social media platform and conspicuous places at the premises of the DOST Bicutan, Taguig City continuously for 22 days;

Whereas, a pre-bid conference was conducted on May 28, 2021; 9am and attended by the following bidders: UNOTRONIX INC. and FIRST AND FINEST TECHNOLOGY CORP.;

Whereas, in response to the invitation, only UNOTRONIX INC. signified its 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 June 10, 2021; 9am 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 1,197,000.00;

Whereas, the BAC-TWG adopted the post qualification for Unotronix, Inc. for the procurement of TWO UNITS SOLIDICATION SOFTWARE last June 8, 2021;

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

**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 1 - 0 0 6

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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 ONE UNIT SAND MULLER” be awarded to **UNOTRONIX INC.**, at its submitted/ calculated bid price.


SIGNED in Bicutan, Taguig City this 23rd day of June 2021


MERCEDITA G. ABUTAL
BAC Chair


GINA A. CATALAN
BAC Member


ISIDRO D. MILLO
BAC Member


LEMUEL N. APUSAGA
TWG Member


ATTY. TRIXIE HAZEL C. VELUZ
BAC Vice Chair


ROMMEL N. CORONA
BAC Member


MERVIN B. GOROSPE
TWG Member


AGUSTIN M. FUDOLIG
Project Leader

Approved (✓) / Disapproved ()


ROBERT O. DIZON
Executive Director

Approved on 6/24/21