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Republic of the Philippines

# METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bicutan, Taquiq City Tel. nos. 837-0431 to 38; Fax: 837-0430 TIN# 000-284-708

JUL 0 2 2021 MGO/

1:04

RFC

**PURCHASE ORDER** 

UNOTRONIX, INC. Supplier: 5/F Filipino Building, 135 Dela Rosa Street Legaspi Village, Makati City P.O. No.: Address: Philippines 29-Jun-21 Date: 21050433 P.R. No.:

006-324-481-000 11-May-21 Date:

Gentlemen:

TIN

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

Place of Delivery:

Delivery Term: 90 CD ARNP Delivery Term: 90 calendar days after receipt of Notice to Proceed LDDAP Date of Delivery: Payment Term **Public Bidding VAT INCLUSIVE** Mode of Procurement: Item No. Unit Description **Ouantity** Unit Cost Amount 1 LOT SAND MULLER 1,197,000.00 1,197,000.00

	SAINED IN	LLLIN	j.	1	1,197
		of One (1) Lot Sand Muller	BID OFFER OF UNOTRONIX, INC.	TWG	1 1
Approved 1 200,000.	Budget for the C .00	ontract (ABC): PhP	Php 1,197,000.00	Compli	ed
Technical	Specifications		YCM SM-1300		
Mixer blad	е	Tungsten carbide material	Tungsten carbide material	Compli	ed
Mixer drun	n	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)	Compli	ed
Roller		Minimum of 185 kg	Minimum of 185 kg	Compli	ed
Capacity		200 kg (minimum)	200 kg (minimum)	Compli	
Wheel spe	ed	21 – 23 rpm	21 – 23 rpm	Compli	ed
Motor		5 HP (minimum)	5 HP (minimum)	Compli	
Gear Redu		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)	Compli	ed
Door open		Pneumatic	Pneumatic	Compli	ed
Supplies a Consumat					
Green syst		One (1) Ton	One (1) Ton	Compli	ed
Bentonite c	day	100 kg	100 kg	Compli	
Sea coal		50 kg	50 kg	Compli	ed
Others					
Maintenand	ce/Support	Two (2) years post sales (maintenance support) for the equipment.	Two (2) years post sales (maintenance support) for the equipment.	Complie	ed

(Total Amount in Words)

Tof 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.

Very truly yours,

Conforme: David Ramos Jr. ROBERT O. DIZON **Executive Director** 

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available QUINGCO

Accountant IV Chief Accountant ALOBS No. 06-305(00)-2021-67-100063. Amount: + 1,197, M



## 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/

Date

Funds Available: QUINGCO
Accountant IV

Chief Accountant

PUR	CHASE	ORDER				
Supplier: UNOTRONIX, INC.  Address: 5/F Filipino Building, 135 Dela Rosa Street Legaspi Village, Makati City					21-0	6-0365
			Legaspi Village, Makati City	Date:	29-1	un-21
Tel No.: Philippines					210	50433
TIN :	•	006-324-481-000	The second secon	P.R. No.: Date:	11-1	lay-21
Gentlem						
Please	furnish th	s Office the following articles subj	ect to the terms and condition	s contained h	erein:	
Place of D	Delivery!	s Office the following articles subj achinery and Equipment Outlay		Delivery Te	erm: 90 C	D ARNP
Date of D	elivery:	90 calendar days after receip	t of Notice to Proceed	Payment T		AP .
Mode of F	rocuremer	t: Public Bidding				INCLUSIVE
Item No.	Unit	Descrip	otion	Quantity	Unit Cost	Amount
1	LOT	SAND MULLER		1	1,197,000.00	1,197,000.00
Warra	rity	Two (2) years free parts and service.  The winning bidder shall shoulder the transportation charges and repair cost during the warranty, maintenance and support period.	The winning bidder shall shoulder the transportation charges and repair cost during the warranty, maintenance and support period.	Complied		2,237,000.00
Accep	fance	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.	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		
Trainin	9	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.  Training certificates for both trainings.	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.  Training certificates for both trainings.	Complied		
Similar	Contract	Winning provider has evidence/s of similar or equivalent equipment	Winning provider has evidence/s of similar or equivalent equipment supplied and is verifiable.	Complied <sup>2</sup>		
		2	of 3			
The state of the s	unt in Word					
Conforme:	g Ra.	o make the full delivery within the shall be imposed.	Very	truly yours,  ROBERT O.D  Executive Directhorized Official	IZON ttor	e percent
signature o	ver Printed	Name of Supplier		l		

10 moto 1014

ALOBS NO. 06-36601-2121-67-117063

Amount:

21-06-0365



## 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

MGO/

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			ORDER			-		c-0361
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Address: 5/F Filipino Building, 135 Dela Rosa Street Legaspi Village, Makati City Tel No.: Philippines					Date:		un-21 50433	
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#### 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,

Very truly yours,

Website

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.

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

Fax Nos.: (02) 837-0430; (02) 837-0613

Postal Address: MIRDC Compound, Gen. Santos Avenue, Bicutan Taguig City, 1631

Metro Manila, P.O. Box 2449 MCPO 1299 Makati City, Philippines

: www.mirdc.dost.gov.ph



### 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

Very truly yours,

Executive Director

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

## 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:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 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);
    - Schedule of Requirements;
    - Technical Specifications; ii.
    - General and Special Conditions of Contract; and
    - 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;

- Performance Security; iii.
- Notice of Award of Contract; and the Bidder's conforme thereto; and
- Other contract documents that may be required by existing laws and/or the V. 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.

- 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.
- The Metals Industry Research and Development Center agrees to pay the abovementioned 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

AGUSTINM. FUDOLIG

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 PHILIPPIN CITY OF	NES) DF)NS:SNILA	CITY OF MANILA	
Before me, a Notary 2021, personally 19 JUL 2021	Public for and in y appeared:	the	this
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 2018	:. 7,
all known to me to be the same	e persons who execut	ted the foregoing instrument and and deed as well as of the prin	l 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. / Page No. 7

Series of 2021.

NOTARY PUBLIC CITY OF MANILA UNTIL DECEMBER 31, 2021

NOTAMAL COMMISSION 2029-097 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 357

# BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

#### RESOLUTION NO. 2021-006

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

### RESOLUTION NO. 2021-006

Project "PROCUREMENT OF ONE UNIT SAND MULLER"

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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;

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

Mony

Digitally signed by Abutal Mercedita Guevarra Date: 2021.06.24 17:29:55 +08:00\*

MERCEDITA G. ABUTAL

**BAC** Chair

CINA A CATALAN

BAC Member

ISIDRO D. MILLO

**BAC** Member

LEMUEL N. APUSAGA

TWG Member

nhy

Digitally signed by Veluz Trixie Hazel Cagayan Date: 2021.06.23

ATTY. TRIXIE HAZEL C. VELUZ

BAC Vice Chair

Digitally signed by Corona Rommel Nituan Date: 2021.06.24 15:56:29

Nituan

ROMMEL N. COROÑA

**BAC** Member

MERVIN B. GOROSPE

TWG Member

AGUSTIN M. FUDOLIG

Project Leader

Approved (/) / Disapproved ( )

ROBERT O. DIZON

Executive Director

Approved on