Prototypa - ZM, s.r.o.
Hudcova 533/78c, 612 00 Brno, CZECH REPUBLIC
Tel: +420 544 501 800, E-mail: pxm@prototypa.cz
www.prototypa.cz

To whom it may concern

<table>
<thead>
<tr>
<th>Our ref. No.</th>
<th>Code</th>
<th>Contact person / extension</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1676/19</td>
<td>0800</td>
<td>Zdeněk Hořák / +420 544501800</td>
<td>10 July 2019</td>
</tr>
</tbody>
</table>

CERTIFICATION

This is to formally certify that HAFID N’ ERASMUS Corporation is our EXCLUSIVE MANUFACTURER DISTRIBUTOR and LOCAL REPRESENTATIVE in territory Philippines from June 01, 2019 up to June 30, 2021, referenced to our Letter of Appointment/Representative Agreement dated July 3, 2019.

Furthermore, the company shall be represented by Ms. Michelle Matanguihan with office address at 9th Flr 20th Drive Corporate Center Building, 20th Drive McKinley Business Park, Fort Bonifacio, Taguig City, Philippines.

This certification is issued as a requirement in the Philippine Bidding Process.

Cordially,

Prototypa - ZM, s.r.o.
Hudcova 533/78c 612 00 Brno

Prototypa-ZM, s.r.o.
Zdeněk Hořák, Managing director

Identification No.: 49453653
VAT No.: CZ49453653

Company registered by Regional Court in Brno, Part C, File 12970
LETTER OF APPOINTMENT/ REPRESENTATIVE AGREEMENT

I, ZDENĚK HOŘÁK, Czech Citizen, of legal age, and holding office at Hudcova 533/78c, 61200 Brno, Czech Republic, Managing Director of company Prototypa-ZM, s.r.o., (hereinafter referred to as Manufacturer), do hereby appoint as our Exclusive Manufacturer Distributor/Local Representative for the Territory of the Philippines, HAFID N' ERASMUS CORPORATION (hereinafter referred to as Exclusive Manufacturer Distributor/Local Representative), a corporation duly organized, registered and existing under and by virtue of the laws of the Republic of the Philippines, with office address at 9th Floor, 20th Drive Corporate Center Bldg, 20th Drive Mckinley Business Park, Fort Bonifacio, Taguig City 1634, Philippines, represented by MICHELLE MATANGUIHAN, Filipino, of legal age, holding office at 9th Floor, 20th Drive Corporate Center Bldg, 20th Drive Mckinley Business Park, Fort Bonifacio, Taguig City 1634, Philippines.

Exclusive Manufacturer Distributor/Local Representative shall actively and diligently promote the Manufacturer and the sale of manufacturer’s products such as to relevant entities from the Territory of the Philippines: DEPARTMENT OF NATIONAL DEFENSE, ARMED FORCES OF THE PHILIPPINES, GOVERNMENT ARSENAL, PHILIPPINE ARMY, PHILIPPINE NAVY – PHILIPPINE MARINES, PHILIPPINE AIR FORCE, PHILIPPINE NATIONAL POLICE, ARMSCOR, PHILIPPINE INTERNATIONAL TRADING CORPORATION and DEPARTMENT OF BUDGET and MANAGEMENT – PROCUREMENT SERVICE.

Exclusive Manufacturer Distributor/Local Representative is authorized to participate in any and all public bidding, limited source bidding, and direct contracting to relevant entities from the territory of Philippines: DEPARTMENT OF NATIONAL DEFENSE, ARMED FORCES OF THE PHILIPPINES, GOVERNMENT ARSENAL, PHILIPPINE ARMY, PHILIPPINE NAVY – PHILIPPINE MARINES, PHILIPPINE AIR FORCE, PHILIPPINE NATIONAL POLICE, ARMSCOR, PHILIPPINE INTERNATIONAL TRADING CORPORATION and DEPARTMENT OF BUDGET and MANAGEMENT – PROCUREMENT SERVICE.

Further, the Exclusive Manufacturer Distributor/Local Representative is hereby authorized, granted, and empowered to sign, submit, and fully execute any and all documents, such as but not limited to the bidding documents, bid security, and performance bond, omnibus sworn statement, Philigeps requirement etc as shall required by the DEPARTMENT OF NATIONAL DEFENSE, ARMED FORCES OF THE PHILIPPINES, GOVERNMENT ARSENAL, PHILIPPINE
ARMY, PHILIPPINE NAVY – PHILIPPINE MARINES, PHILIPPINE AIR FORCE, PHILIPPINE NATIONAL POLICE, ARMSCOR, PHILIPPINE INTERNATIONAL TRADING CORPORATION and DEPARTMENT OF BUDGET and MANAGEMENT – PROCUREMENT SERVICE.

Furthermore, I manifest that all payments due to our company may be payable to HAFID N’ ERASMUS CORPORATION for all awarded, signed contracts from the herein mentioned relevant entities within the territory of the Philippines covered with dates from 01 June 2019 to 30 June 2021.

Obligations and all financial details between the Manufacturer and Exclusive Manufacturer Distributor/Local Representative shall be regulated by our mutual agreement for each gained bid or signed contract related to above mentioned institutions and or relevant entities.

IN WITNESS WHEREOF, I have hereunto set my hand at Hudcova 533/78c, 612 00 Brno, Czech Republic this 03rd day of July 2019.

For the manufacturer
Prototypa - ZM, s.r.o.
Hudcova 533/78c 612 00 Brno
Prototypa-ZM, s.r.o.
Zdeněk Hořák, Managing director

GOVERNMENT ARSENAL
BIDS and AWARDS COMMITTEE

(PROJECT)
VERIFIED

Chairperson: 
Vice-Chairperson: 
Member: 
Member: 
Member: 
Provisional Member: 

(Date / Time)
Signatory identification

GOVERNMENT ARSENAL
BIDS and AWARDS COMMITTEE

 Vermified

Signature 1

Signature 2

Signature 3

Chairperson: 
Vice-Chairperson: 
Member: 
Member: 
Member: 
Provisional Member: 

(Date/Time)
Michelle Matanguihan <michellematanguihan31@gmail.com>  
To: GA BAC Secretariat <gabacsecretariat@yahoo.com>  
Cc: gabacsecretariat@gmail.com, Juvy Rose Barcenas <juvyjoavi@gmail.com>, Jocelyn <jagcalle.jocelyn@gmail.com>

Dear Ma'am,

Please see attached confirmation letter from Prototypa.

Thanks.

Regards,
Michelle Matanguihan

Hafid Philippines Confirmation Letter.pdf
234K
Dear Ma'am,

This is to formally inform that our new Local Representative and Exclusive Distributor in the Philippines is **HAFID N' ERASMUS CORPORATION** represented by Ms. Michelle Matanguihan. Validity is from June 2019 to June 2021.

Thank you very much.

Best Regards,

Prototypa - ZM, s.r.o.
Hudcova 533/78c 612 00 Brno

Prototypa-ZM, s.r.o.
Zdeněk Hořák, Managing director
PROTOTYPA – ZM, S.R.O.
533/78C Hudcova Brno, Czech Republic
TIN: 432-742-512-000

Sir:

PLEASE FURNISH OR CAUSE TO BE FURNISHED the Repair of Pressure Transducer Calibrator, Brand: Kistler Type: 5959A1000 Serial Number: 4756240 for the Account and Official use of the Government Arsenal.

Scope of work:

1. Repair of Internal Power Supply
2. Check functionality of equipment

Note:
- Completion Period (repair, transportation, testing and commissioning): 4 months
- Warranty: 1 year on replaced parts
- To include shipment cost

TOTAL COST of LABOR and MATERIALS

PhP543,633.50

------------- nothing follows -------------

BASIS: Quality Assurance Division
DELIVERY PLACE: Camp Gen. Antonio Luna, Lomao, Limay, Bataan
COMPLETION PERIOD: One hundred twenty (120) calendar days from receipt of Job Order
PROJECT REFERENCE NO.: GA-BAC-DC-19-08
MODE OF PROCUREMENT: Direct Contracting
MODE OF PAYMENT: Payment of ninety-five percent (95%) shall be made thru:

For Local Manufacturer/Supplier:
a) Modified Disbursement Scheme (MDS) Checks or Direct Payment Scheme via bank debit system through issuance of Advice to Debit Account (ADA) of Supplier (DBM Circular 2013-16 dated December 23, 2013) after delivery and acceptance at the Government Arsenal; or
For Foreign Manufacturer/Supplier:

b) Letter of Credit (LC) after delivery and presentation of Inspection Acceptance Report (IAR) duly signed by the Inspection Acceptance Committee and written advice of payment duly signed by the Director, Government Arsenal.

The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after one (1)-year or upon submission of an equivalent special bank guarantee, and for LC, upon written advice of payment duly signed by the Director, Government Arsenal.

All charges for the opening of LC and/or incidental expenses thereto (i.e. bank commission, documentary stamp, tax, cable, etc.) shall be for the account of the supplier.

---

**RECOMMENDED:**

**MS. AVELINA Q. ALIANGAN**
Superintendent
Planning & Logistics Division

---

**APPROVED:**

**DANIEL R. CASABAR JR.**
Director

---

**ALLOTMENT AVAILABLE**

RA____ FUND____ DOA No.____
FUNCTION____ OBJECT CLASS____
OBLIGATION No. 02-1015-2019-02-223
AMOUNT ______ 5,036,633.50

**MS. ALLECIAH D. CARREON, CPA**
Chief Accountant/Comptroller

---

Received and accepted JOB ORDER subject to terms and conditions

**By:** **MS. MICHELLE MATANGUIHAN**
Printed Name and Signature

**Date:** **20 AUG 2019**

---

THIS IS AN IMPORTANT PAPER AND WILL CAUSE DEALER INCONVENIENCE IF LOST
THIS AGREEMENT made this _____ day of ________ between
GOVERNMENT ARSENAL, Camp General Antonio Luna, Limay, Bataan of the Philippines
(hereinafter called "the Entity") of the one part and PROTOTYPA – ZM, S.R.O. of 533/78C
Hudcova Brno, Czech Republic represented locally by HAFID N’ ERASMIUS CORPORATION
of 9th Floor, 20th Drive Corporate Center Bldg., 20th Drive McKinley Business Park, Fort
Bonifacio, Taguig City (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz.,
Procurement Project for the Repair of Pressure Transducer Calibrator Brand: Kistler
Type: 5959A1000 Serial Number: 4756240 thru Direct Contracting under GA-BAC-DC-19-
08 and has accepted a Quotation by the Supplier for the supply of those goods and services in
the sum of FIVE HUNDRED FORTY THREE THOUSAND SIX HUNDRED THIRTY THREE
PESOS and 50/100 (PhP543,633.50) only (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 shall be deemed to "form and be read and construed as part of
this Agreement, viz.:

(a) Signed General Conditions;
(b) Price Proposal submitted by the Supplier;
(c) Job Order;
(d) Certification of Exclusive Distributorship and Authorization for the
local supplier; and
(e) PhilGEPS Certificate or Registration Number

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter
mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and
to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods
and services and the remedying of defects therein, the Contract Price or such other sum
as may become payable under the provisions of the contract at the time and in the manner
prescribed by the contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in
accordance with the laws of the Republic of the Philippines on the day and year first before
written.

Signed, sealed, delivered by:

_____________________________
DANIEL R CASABAR JR
Director
Government Arsenal

_____________________________
MS. MICHELLE MATANGUIHAN
Authorized Representative
Prototypa – ZM, s.r.o.
SIGNED IN THE PRESENCE OF:

MS. ROWEENA G. BASA
Superintendent
Planning & Logistics Division

MS. JUHY ROSE BARCENAS
Witness
Hafid N' Erasmus Corporation

ATTY. ABEGAIL C. GABRIEL
Arsenal Legal Officer

MS. ALLECIAH D. CARREON
Chief Accountant

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
CITY OF BALANGA, BATAAN ) s.s.

BEFORE ME, a Notary Public for and in Balanga City, Bataan, Philippines, on this day of May 2019 personally appeared:

DANIEL R CASABAR JR
MS. MICHELLE MATANGUIHAN
MS. JUHY ROSE BARCENAS
MS. ROWEENA G. BASA
ATTY. ABEGAIL C. GABRIEL
MS. ALLECIAH D. CARREON

Valid Identification Card No.
TIN 120-449-129
TIN 280-698-136
TIN 941-370-044
TIN 196-041-509
TIN 406-648-758
TIN 432-710-749

known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary deed.

WITNESS MY HAND AND SEAL on the date and place above written:

Doc. No. 54
Page No. 12
Book No. 46
Series of 2019
JUL 17 2019

MS. MICHELLE MATANGUIHAN
Authorized Representative
Prototypa-ZM, S.R.O.
533/78C HUDCOVA BRNO, Czech Republic

Dear Ms. Matanguihan:

We are pleased to inform you that your bid submitted on 11 July 2019 for the Procurement Project for the Repair of Pressure Transducer Calibrator Brand: Kistler Type: 5959A1000 Serial Number: 4756240 under GABAC-DC # 19-08 with a contract price equivalent to FIVE HUNDRED FORTY THREE THOUSAND SIX HUNDRED THIRTY THREE PESOS and 50/100 (PhP543,633.50), in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in any of the following form and amount:

<table>
<thead>
<tr>
<th>Form of Performance Security</th>
<th>% of Total Contract Price</th>
<th>Amount of Performance Security, (PhP)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Cash, cashier’s/manager’s check issued by a Universal or Commercial Bank payable to National Treasury for the account of Government Arsenal</td>
<td>5%</td>
<td>27,181.68</td>
</tr>
<tr>
<td>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank</td>
<td>5%</td>
<td>27,181.68</td>
</tr>
<tr>
<td>(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security</td>
<td>30%</td>
<td>163,090.05</td>
</tr>
</tbody>
</table>

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award.

Very truly yours,

DANIEL R. CASABAR, JR.
Director

Conforme:

MS. MICHELLE MATANGUIHAN
Date 17 JUL 2019
THE PREMIER INSURANCE & SURETY CORPORATION
Suite 702 Federal Tower Center
Dasmariñas St., Binondo, Manila
TIN - 001-006-578
Tel Nos.: 243-01-81 to 88 • Fax: 242-2162

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, ........................................ PROTOTYPA-ZM, S.R.O. ........................................
on the .................. 26TH ........ day of .......... JULY .................. 2019 .......... of ........................................

as principal and THE PREMIER INSURANCE & SURETY CORPORATION, a corporation duly organized and existing under and by virtue of the laws of the Philippines with principal office in Manila, Philippines as Surety are held firmly bound unto

DEPARTMENT OF NATIONAL DEFENSE - GOVERNMENT ARSENAL

in the sum of ........................................ ONE HUNDRED SIXTY THREE
THOUSAND NINETY PESOS & 05/100 ONLY ........................................ (P 163,090.05) Philippine Currency, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents:

THE CONDITIONS OF THIS OBLIGATION ARE AS FOLLOWS:

WHEREAS, the above-bounden Principal has required by the obligee to post this bond to guarantee the full and faithful performance by winning bidders of its obligation under the PROCUREMENT PROJECT FOR THE REPAIR OF PRESSURE TRANSUDER CALIBRATOR BRAND: KISTLER TYPE: 5959A1000 SERIAL NUMBER: 4756240 UNDER GA-BAC-DCF 19-08 . This bond is CALLABLE ON DEMAND as per Amendment of R.A. 9184 as amended. The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.

WHEREAS, the liability of the surety under this bond shall in no case exceed the sum amount of PESOS:
ONE HUNDRED SIXTY THREE THOUSAND NINETY PESOS & 05/100 ONLY (PHP 163,090.05) Philippine Currency.

WHEREAS, said Contract requires said Principal to give a good and sufficient bond in the above stated sum to secure the full and faithful performance on his part of said Contract.

NOW THEREFORE, if the principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements stipulated in said Contract, then this obligation shall be null and void, otherwise, it shall remain in full force and effect.

The liability of THE PREMIER INSURANCE & SURETY CORPORATION under this bond will expire on ........................................ 20 ........................................ and the SURETY does not assume any responsibility for any liability incurred or created after said date, notice of claims against the SURETY must be given to the bonding company not later than (10) ten days from said expiration date, and failure to do so shall release the SURETY from all liabilities under this bond and shall be a bar to any action against it.

WITNESS OUR HANDS, AND SEAL this .................. 26TH ........ day of .......... JULY .................. 2019 .......... at Manila, Philippines.

BY:

MICHELLE MATANGUIAN
Authorized Representative
Principal

Mhay Campanero

THE PREMIER INSURANCE & SURETY CORP.
TIN 001-006-578

By: JOSEPHINE R. DE GUZMAN
Underwriter for Surety

Signed in the Presence of:
RECEIVED from M Prototypa-ZM, S.R.O.

Bus. Style: ___________________________ TIN: ___________________________

with address at the sum of pesos ___________________________

FOUR THOUSAND SIX HUNDRED SEVENTY SEVEN PESOS AND 23/100 ONLY (P 4,677.23)

Philippine Currency in Payment of the following:

<table>
<thead>
<tr>
<th>Policy/Bond No.</th>
<th>From</th>
<th>To</th>
<th>Philippine Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>G(13) 114434</td>
<td>July 26, 2019</td>
<td>UNILSSTENCE OF THE PROCURING ENTITY OF THE CERTIFICATE OF FINAL ACCEPTANCE</td>
<td>3,261.80</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vatable Premium</td>
<td>391.41</td>
</tr>
<tr>
<td>VAT Exempt Premium</td>
<td></td>
</tr>
<tr>
<td>Zero Rated Premium</td>
<td></td>
</tr>
<tr>
<td>VAT Amount</td>
<td>300.00</td>
</tr>
<tr>
<td>Documentary Stamps</td>
<td>16.30</td>
</tr>
<tr>
<td>Total Sales</td>
<td>407.72</td>
</tr>
<tr>
<td>Less: Withholding Tax</td>
<td></td>
</tr>
<tr>
<td>Fire Tax</td>
<td></td>
</tr>
<tr>
<td>Mun. Tax (LGT)</td>
<td></td>
</tr>
<tr>
<td>Notarial Fee</td>
<td>300.00</td>
</tr>
<tr>
<td>Others</td>
<td>300.00</td>
</tr>
<tr>
<td>B/A: Php</td>
<td>163,090.05</td>
</tr>
</tbody>
</table>

Total Pesos: P 4,677.23

( ) CHECK ( ) CASH

TOTAL: P

1. Any payment tendered other than in cash is received subject to actual CASH collection.
2. Acceptance of this payment shall not waive any of the Company's right to deny liability on claim under the Policy arising before such payments.
3. This receipt replaces Provisional Receipt No. ______

By: ______

(Authorized Signature)

Original - White; Duplicate - Yellow; Triplicate - Green; Quadruplicate - Blue; Quintuplicate - White

Date Issued: 03-21-2016; Valid until: 03-20-2021

TRIPLE FFF PRINTMASTER 4628-11, Valenzuela St., Sta. Mesa, Manila

TIN: 110-007-059-000 VAT

Printer's Accreditation No: 032MP261300000003030

Date Issued: 12-27-2013

"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ISSUE."
REPUBLIC OF THE PHILIPPINES
IN THE CITY of MANILA

26TH day of JULY, 20 2018 D., personally appeared before me.

Name
MR. MICHIELLE MATANGUIHAN
MR.

Res. Cert. No.

At

On

and Mr. JOSEPHINE H. DE GUZMAN with Res. Cert. No. TIN NO. 141-943-761 Issued at
SURETY CORPORATION with Res. Cert. No. C-0000157067

05-01-2019

Jan. 14, 2019

for and in behalf of THE PREMIER INSURANCE &
Manila, on me known to be the same persons who signed and executed at
foregoing instrument and acknowledged before me that the same is of their own voluntary act and

In Witness Whereof, I have hereunto set my hand and affixed my notarial seal at the place and
date first above written.

Doc. No. 213
Page No. 43
Book No. LXXXIV
Series of 20 2019

IGNACIO S. MANAPIL
Commission No. 2018-054
Notary Public for Manila
Until December 31, 2020
2290 Legazpi Village, Makati, Manila
PTR No. MLA7003000, Jan. 04, 2018
LIFETIME IBP Member No. 00451

REPUBLIC OF THE PHILIPPINES
IN THE CITY of MANILA

I, JOSEPHINE H. DE GUZMAN-Underwriter for Surety of THE PREMIER INSURANCE & SURETY CORP. having been duly sworn states and deposes that the said THE PREMIER INSURANCE & SURETY CORP. is a corporation duly organized and existing under and by virtue of the laws of the Philippines, with its principal office at Manila and is duly authorized to execute and furnish surety bonds for all purposes within the said Philippines, and that it is actually worth the amount specified in the foregoing undertaking to wit

THIRTY THOUSAND FOUR HUNDRED SEVENTY TWO PESOS & 50/100 ONLY
Pesos, (P 163,090.05)
Philippine Currency, over and above all just debts and obligations and property exempt from execution.

THE PREMIER INSURANCE & SURETY CORP.
TIN-001-006-578

By JOSEPHINE H. DE GUZMAN
Underwriter for Surety

Subscribed and sworn to before me this 26TH day of JULY, 20 2019 at MANILA Philippines. Affiant exhibited to me his Residence Certificate and that the
corporation as above mentioned.

Doc. No. 214
Page No. 43
Book No. LXXXIV
Series of 20 2019

IGNACIO S. MANAPIL
Commission No. 2018-054
Notary Public for Manila
Until December 31, 2020
2290 Legazpi Village, Makati, Manila
PTR No. MLA7003000, Jan. 04, 2018
LIFETIME IBP Member No. 00451
ITO AY PATUNAY na ang

"This is to certify that"

na isang

pang DI-BUHAY

NON-LIFE

(FIRE, MARINE, CASUALTY & SURETY)

na kompanya ng seguro ay nakatugon sa lahat ng mga kailangang itinakda ng batas
insurance company, has complied with all requirements of law

ng Pilipinas kaugnay sa gayong mga kompanya ng seguro, kung kaya pinagkakalooban
of the Philippines relative to such insurance companies, and it is hereby granted

nitong KATIBAYAN NG PAGKAMAYKAPANGYARIHAN upang makipagnegosyo ng
this CERTIFICATE OF AUTHORITY to transact

uri ng seguro na itinakda sa itaaas banggang ikalabingdalawa ng hatinggabi, ng ikatatlumpu't isang
the class of insurance business above set forth until twelve o'clock midnight, on the thirty-first

araw ng Disyembre, taong dalawang libo't dalawampu't-isa
day of December 2021

maliban kung agad na bawiin o pigilin ng may makatuwirang dahilan.
unless sooner revoked or suspended for cause.

Bilang KATUNAYAN NITO, inilagda ko ang aking pangalan
(in WITNESS WHEREOF, I have hereunto subscribed my name

at ikinintal ang Opisyal na Tatak ng aking Tanggapan
and caused my Official Seal to be affixed,

sa Lungsod ng Maynila, Pilipinas. Ito ay may bisa
at the City of Manila, Philippines. This becomes

simula ika-dalawampu't dalwa ng Pebrero 2019,
effective on 22 February 2019.)

DENNIS B. FUNA
Insurance Commissioner
Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

PROTOTYPA-ZM, S.R.O.
533/78C
HUDCOVA BRNO Czech Republic

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 07-Feb-2013 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that PROTOTYPA-ZM, S.R.O. has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.

This Certificate is valid until 19-July-2020.

Issued this 19th day of July, 2018.

ROSA MARIA M. CLEMENTE
OIC, Deputy Executive Director V

PhlGEPS Registration No: 2013-96743
Certificate Reference No: 2018041276
Amended Date as of January 08, 2019 03:12 PM
REMINDERS

- The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office’s evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.

- A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.

- The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.
# List of Eligibility Documents

of

PROTOTYPA-ZM, S.R.O.
533/78C
HUDCOVA BRNO Czech Republic

| **Business Registration Certificate** | Registration Date : 29-Nov-1993  
Business Registration Number : 494 53 653 |
| **Mayor's/Business Permit or its Equivalent Document** | Expiration Date : 31-Dec-2019  
Permit Number : N/A  
Place of Issue : N/A  
Signatory : N/A  
Issuance Date : 03-Jan-2019 |
| **Tax Clearance** | Expiration Date : 03-May-2019  
TCC Number : 07-039-05-03-R0017-2018  
Signatory : GRACE EVELYN A LACERNA  
Issuance Date : 03-May-2018 |
| **Audited Financial Statement** | Date of Filing : 01-Apr-2018  
Current Asset : Php 192,107,281.00  
Total Asset : Php 202,870,849.00  
Current Liabilities : Php 71,301,068.00  
Total Liabilities : Php 72,928,316.00  
Name of Auditor : N/A  
BIR RDO Code : N/A |
| **PCAB License or its Equivalent Document** | Expiration Date :  
Issued By :  
Issuance Date :  
License Number :  
License First Issue Date :  
Principal Classification :  
Category :  GOVERNMENT ARSENAL BIDS and AWARDS COMMITTEE |

PhilGEPS Registration No: 2013-96743  
Certificate Reference No: 2018041276  
Amended Date as of January 08, 2019 03:12 PM

VERIFIED

Chairperson:  
Vice-Chairperson:  
Member:  
Member:  
Member:  
Provisional Member:
BIDS AND AWARDS COMMITTEE

RESOLUTION No. GA-BAC-DC-2019-078
12 July 2019


WHEREAS, the Procurement Project for the Repair of one (1) set Pressure Transducer Calibrator Brand: Kistler Type: 5959A1000 Serial Number: 4756240 with an Approved Budget for the Contract (ABC) amounting to PhP543,633.50 was programmed in the FY 2019 Annual Procurement Plan under Repair and Maintenance of Equipment – Pressure Transducer Calibrator (Page 1-B, B.2 #3); 

WHEREAS, the repair of the item was recommended to be undertaken thru Alternative Method-Direct Contracting pursuant to Sec. 50 of the Revised IRR of RA 9184 and approved Resolution No. GA-BAC-AM-2019-25 dated 20 June 2019;

WHEREAS, Request for Quotation (RFQ) was served to Prototypa-ZM s.r.o. on 05 July 2019;

WHEREAS, during the submission and opening of price quotation on 11 July 2019, Prototypa-ZM s.r.o. has complied with the eligibility requirements, including the submission of Certificate of Non-existence of Appropriate Equivalent Document in lieu of valid Mayor’s Business Permit, Certificate of PhilGEPS Registration and Certificate of Exclusive Distributorship;

WHEREAS, the price proposal in the total amount of PhP543,633.50 is within the ABC;

WHEREAS, the GA TWG III recommended to the GA BAC the declaration of Prototypa-ZM s.r.o.’s financial proposal in the amount of PhP543,633.50 as responsive, and the issuance of corresponding award;

NOW THEREFORE, BE IT RESOLVED, as it is hereby resolved that the GA BAC approves and adopts the recommendation of the GA TWG III to award the Procurement Project for the Repair of one (1) set Pressure Transducer Calibrator Brand: Kistler Type: 5959A1000 Serial Number: 4756240 in favor of Prototypa-ZM s.r.o. in the total amount of PhP543,633.50 and recommends to the Director, GA, the issuance of Notice of Award.
Signed this 12th day of July 2019 at Camp General Antonio Luna, Laoao, Limay, Bataan.

MS. TERESITA L. VITUG  
Chairperson

MS. AVELINA C. ALIANGAN  
Vice-Chairperson

MS. AMELITA Q. OMADTO  
Member

ENGR. JOPARI P. NOCEDA  
Member

Approved/Disapproved:

DANIEL R. CASABAR, JR  
Director
PROTOTYPA ZM s.r.o.

REPAIR OF PRESSURE TRANSDUCER CALIBRATOR
BRAND: KISTLER TYPE: 5959A1000
Serial Number: 4756240

RFQ Nr. GA-BAC-DC#19-08
ABC: PhP 543,633.50

Submission of Quotation: July 11, 2019, 10:00H
PRICE QUOTATION FORM
RFQ Nr. GA-BAC-DC # 19-08

Date: JULY 11, 2019

GA Bids and Awards Committee
Government Arsenal
Camp Gen. Antonio Luna,
Lamao, Limay, Bataan

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation for the items:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>QTY</th>
<th>Unit ABC (PhP)</th>
<th>Bid PhP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Repair of Pressure Transducer</td>
<td>set</td>
<td>1</td>
<td>543,633.50</td>
<td>543,633.50</td>
</tr>
<tr>
<td>Calibrator Brand: Kistler Type:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5959A1000 Serial Number: 4756240</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Scope of work</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Repair of Internal Power Supply</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Check functionality of equipment</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note:
- Completion Period (repair, transportation, testing and commissioning): 4 months
- Warranty: 1 year on replaced parts
- To include shipment cost.
- The above quoted prices are inclusive of all costs and applicable taxes.
- For item/s with no quotation/s, please write "No bid" or "No quote". If no price is indicated, the quotation shall be considered as non-responsive. Specifying a zero (0) or a dash (-) for the item would mean that it is being offered for free to the Government Arsenal. –Section 32.2.1a RA 9184.

Very truly yours,

MICHELLE MATANGUIHAN
Name / Signature of Bidder/Representative

PROTOTYPA ZM SRO
Name of Company

09054558252
Contact No.
432-742-512-000

GOVERNMENT ARSENAL
BIDS and AWARDS COMMITTEE

VERIFIED

Chairperson:
Vice-Chairperson:
Member:
Member:
Member:
Provisional Member:
1. The acceptance of the Purchase Order (PO) is an affirmation that the supplier has the capability and responsibility to deliver the items as per quantity, specification, price and delivery period.

2. Performance Bond in any of the following forms must be submitted within ten (10) calendar days from receipt of the Notice of Award (NOA).

<table>
<thead>
<tr>
<th>Form of Performance Security</th>
<th>Amount of Performance Security (Not less than the Percentage of the Total Contract Price)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Cash, cashier’s/manager’s check issued by a Universal or Commercial Bank payable to National Treasury for the account of Government Arsenal.</td>
<td></td>
</tr>
<tr>
<td>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank:  Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</td>
<td>Five percent (5%)</td>
</tr>
<tr>
<td>(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td>
<td>Thirty percent (30%)</td>
</tr>
</tbody>
</table>

In case of failure to deliver/request for cancellation of order without justifiable cause, the Government Arsenal shall have the right to confiscate the Performance Bond as may be deemed necessary.

3. When delivery of items cannot be made within the stipulated time, extension of delivery maybe granted upon written request and approval before the default is incurred, subject to the following conditions:

a. When delay has been caused by an act of the Government, force majeure or to conditions clearly beyond the supplier’s control; and
b. Supplier's failure to meet the delivery due date will authorize the Government Arsenal thru its Procurement Officer to impose any or all the following:

- A penalty or a deduction from Invoice value as liquidated damages in the amount of 1/10 of 1% for each day of delay of the total value of the Order or of the total undelivered portion thereof.

- The Government Arsenal will purchase in the open market the undelivered items and charge the defaulting suppliers the excess in price, if any.

- Refusal by the defaulting supplier to shoulder the price difference shall be a ground for disqualification in the future bids.

4. If the delivered materials is rejected and not in accordance with the specifications, it will be considered as if no delivery has been made, hence the supplier is given ten (10) calendar days to replace the delivery after receipt of written notice. All rejected materials shall be withdrawn from the place of delivery at the expense of the supplier within five (5) days from receipt of notice. Failure to withdraw beyond the specified period shall relieve the Government Arsenal from any liability that may arise therefrom.

5. In the event that any or all items in the P.O. cannot be delivered for reasons beyond control, the supplier shall inform officially in writing the Procurement Officer, Government Arsenal DND, Limay Bataan.

MICHELLE MATANGUihan
Signature of Bidder/Authorized Representative
Over Printed Name

09054558252 / michellematanguihan31@gmail.com
Contact Nr./E-mail address

Date: JULY 11, 2019