



ASTI – FM 03-17
REV 2 / 31 January 2020

PURCHASE ORDER

Supplier:	American Technologies, Inc.	PO No.:	20-08-096
Address:	#5 Ideal St. cor. McCollough Addition Hills, Mandaluyong City	PO Date:	August 18, 2020
TIN:	000-329-993-000	Mode of Procurement:	NP: Small Value Procurement

Gentleman:

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

Place of Delivery:	ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101	Delivery Term:	Thirty (30) Days upon Issuance of NTP
Date of Delivery:		Payment Term:	Government Terms
		Warranty Term:	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Projector	3	₱58,700.00	₱176,100.00
		(See attached Abstract of Bids and Canvass and Offers)			
TOTAL:					₱176,100.00
(Total Amount in Words)		One Hundred Seventy-Six Thousand One Hundred Pesos Only			

The contract price is inclusive of taxes and other fees or charges. 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 on the undelivered item/s. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, DOST-ASTI may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances and in accordance with the provisions of the latest implementing rules and regulations of RA 9184.

Conforme:

Very Truly Yours,

(Signature over Printed Name of Supplier)

PETER ANTONIO B. BANZON
Officer-in-Charge, DOST-ASTI

(Date)

Fund Cluster:	01	ORS / BURS No.:	011011012020-08-000330
		ORS / BURS Date:	August 25, 2020
Funds Available:	Php176,100.00	Amount:	₱176,100.00
 <small>Digitally signed by Gay Concepcion S. Bugagao Date: 2020.08.27 15:17:42 +08'00'</small> GAY CONCEPCION S. BUGAGAO Accountant III			



18 August 2020

NOTICE TO PROCEED
ALTERNATIVE MODE OF PROCUREMENT

Mr. XYREL JOHN BALENTOZA
Account Executive
American Technologies, Inc.
#5 Ideal St. cor. Mccollough Addition Hills,
Mandaluyong City

Dear Mr. Balentoza,

This Notice to Proceed is hereby issued for the following contract details:

	Contract Name	: <u>Supply and Delivery of Projectors</u>
	Purchase Request No.	: <u>GAA-20-07-10042</u>
	Purchase / Work Order No.	: <u>20-08-096</u>
	Total Contract Price	: <u>Php 176,100.00</u>
(inclusive of taxes, import duties and all other charges or fees)	Total Contract Price in Words	: <u>One Hundred Seventy Six Thousand One Hundred Pesos</u>

Upon issuance of this Notice, your company, **American Technologies, Inc.** is hereby directed to commence the delivery of items and/or performance of services stipulated in the said Purchase Order which shall become due and demandable in accordance with the delivery schedule stipulated therein.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. There are two (2) copies of this document; you may keep one copy and return the other to the Bids and Awards Committee (BAC) Secretariat of the Advanced Science and Technology Institute. Should you have any questions or clarifications, you may reach us at bac-sec@asti.dost.gov.ph.

Respectfully,

PETER ANTONIO B. BANZON
Officer-in-Charge, DOST-ASTI *PBAN*

DATE OF ISSUANCE:

RECEIVED BY:

Signature over Printed Name

Date and Time

NOTE 1: For single bids/quotations, the end-user is required to validate the reasonableness of the prices submitted. By signing this abstract, the end user attests that he has done market reviews for the items listed herein.

NOTE 2: Individual items awarded to particular bidders are marked with an asterisk. END-USER are required to give commends and initial recommendation while the bids are for evaluation/post-qualification processes.

BAC, has the right to inspect to test and evaluate as part of the post Qualification Procedure. Kindly write your comments on the remarks column of the abstract sheet.

EVALUATED BY END-USER AND BIDS AND AWARDS COMMITTEE, RECOMMENDING APPROVAL


RENE MENDOZA
End-User


JOANNA SYJUCO
Member


CALVIN ARTEMIES HILARIO
Member


ROEL DE LA CRUZ
Member


RENE MENDOZA
Vice Chairman


PEDRITO MANGAHAS
BAC Chairman

APPROVED/DISAPPROVED

PETER ANTONIO B. BANZON
Officer-in-Charge, DOST-ASTI

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EVALUATED BY END-USER AND BIDS AND AWARDS COMMITTEE, RECOMMENDING APPROVAL


RENE MENDOZA
End-User



JOANNA SYJUCO
Member

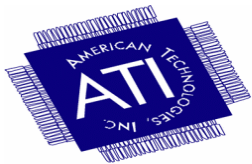

CALVIN ARTEMIES HILARIO
Member


ROEL DE LA CRUZ
Member


RENE MENDOZA
Vice Chairman


PEDRITO MANGAHAS
BAC Chairman

APPROVED **DISAPPROVED**

PETER ANTONIO B. BANZON
Officer-in-Charge, DOST-ASTI




ATI Bldg. #05 Idel COR. McCollough St., Brgy. Addition Hills Mandaluyong City 1552, Philippines
Tin no.: 000-329-993-003

JULY 27, 2020

RE/Title : Supply and Delivery of Projector
Solicitation Number: : 27765-001
Closing Date / Time : 28/07/2020 2:00 PM

ATTENTION TO: Katherine B Ramos - Administrative Officer V
ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE

ITEMS	SPECIFICATION	TOTAL PRICE	QTY.	TOTAL PRICE
EPSON EB-980W 	<ul style="list-style-type: none"> • 3,800 lumens • WXGA Resolution • Network: Wired LAN: 1, Wireless LAN: Optional (using ELPAP10) • Analog RGB Input:D-Sub 15Pin: 2 (Blue Molding) Analog Input: Composite: RCA x 1 (Yellow) • Digital Input: HDMI: 2 (1 with MHL support) • Analog Output: D-Sub 15Pin: 1 • Audio Input: Stereo Mini Jack: 1 • Mic I/O: Stereo Mini Jack: 1Control I/O: RS-232C: 1 • USB Type A: 1 (For USB Memory, USB Document Camera, Wireless LAN and Firmware Update) USB Type B: 1 (For USB Display, Mouse, K/B, Control and Firmware Update) 	P58,700.00	3	P176,100.00 (VAT-INCLUSIVE)

TERMS AND CONDITIONS

DELIVERY Period: THIRTY (30) Calendar Days

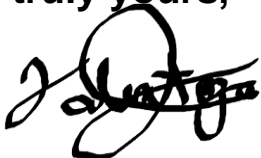
Terms of Payment : Thirty (30) Days

Price Validity : One Hundred Twenty Days (120) only.

For request of technical assistance, please contact our TechResq Team at 584-0000.

Should you have any question, please feel free to call us at tel no. 8584-0000 local 1291 and we will be glad to assists you.

Very truly yours,



Mr. Xyrel John Balentoza

Account Executive

Presentation Solutions

American Technologies, Inc.

#5 Ideal St. cor. Mccollough Addition Hills,

Mandaluyong City, Philippines

Tel #: 8584 0000 loc. 1291

Mobile #:0966 1429889

E-add: xjbalentoza@ati.com.ph