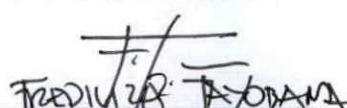





Ensuring businesses compete and consumers benefit

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North Avenue, Quezon City 1105  
www.phcc.gov.ph  
queries@phcc.gov.ph  
(+632) 8771 9722  
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**CONTRACT/JOB ORDER**

<b>1</b> Supplier/Provider : <b>American Technologies, Inc.</b> Address : <b>15 Ideal St. Brgy Addition Hills Mandaluyong</b> Tel./Fax No. : <b>ftayobana@ati.com.ph / 584-0000 loc. 2045</b> Company TIN: <b>000-329-993-000</b>				<b>2</b> J. O. Number : <b>2021-07-0113</b> Date : <b>July 21, 2021</b> P.R. No. : <b>2021-07-0089</b> Date Received : <b>July 1, 2021</b> Mode of Procurement : <b>NP-SVP</b>			
<b>3</b> Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein							
<b>Item No.</b>	<b>Stock No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Item Description</b>	<b>Cost</b>		
					<b>Unit</b>	<b>Total</b>	
1		1	lot	<b>Subscription of Offsite Cloud-based Back-up Solution for the Philippine Competition Commission</b>  <b>(Please see attached Terms of Reference)</b>		<b>P294,495.00</b>	
<b>Attachment:</b>							
<i>Merchant's Proposal</i>							
Amount in Words (Gross): <b>Two Hundred Ninety-Four Thousand Four Hundred Ninety-Five Pesos</b>					Total (Gross): (***)Subject to all applicable taxes <b>P295,495.00</b>		
<b>4</b> Place of Delivery: _____ Delivery Term: Please see attached Specifications (Terms and Conditions) Date of Delivery/Completion: <small>(Please see attached Terms of Reference)</small> Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> 15 Days upon final acceptance of complete deliveries and Billing							
Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.							
<b>5</b> Penalty Provision:  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.							
Conforms:  Supplier signature over printed name Date: <b>7-26-21</b>				Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of Procuring Entity Date: _____			
<b>6</b> Funds Available :  <b>TERESA A. LEMQUE</b> OIC, Accounting Division				<b>7</b> Amount : _____ ALOBS No.: _____ Date : _____			