

25/F Vertis North Corporate Center I,
North Avenue, Quezon City 1105

www.phcc.gov.ph

queries@phcc.gov.ph

(+632) 8771 9722

30 June 2021

NOTICE OF AWARD

FREDILIZA G. TAYOBANA

Senior Account Manager American Technologies, Inc. Ideal St., corner McCollough, Barangay Addition Hills, Mandaluyong City

Dear Ms. Tayobana:

The Philippine Competition Commission (PCC) is hereby awarding the contract to American Technologies, Inc. (ATI) for the Subscription of RealConnect Interoperability License for Microsoft 365 with the total amount of Two Hundred Twenty-Five Thousand Pesos (Php 225,000.00), inclusive of all applicable taxes.

In this regard, **ATI** is hereby advised to enter into a contract with PCC within ten (10) calendar days from receipt of this notice. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this award.

Thank you.

Very sincerely,

KENNETH V. TANATE, PhD

Executive Director and Head of the Procuring Entity

Mas

Conforme:

FREDYLIZA G. TAYOBANA

Date: JULY 5,2021



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JOB ORDER

1					2			
Supplier/Provider		AMERICAN TECHNOLOGIES, INC.			J. O. Number	2021-06-0099		
Address		Ideal St., corner McCollough, Barangay Addition Hills,			Date	30 June 2021		
		Mandaluyong City			P.R. No.	2021-06-0082		
Tel./Fax	No.	8584-0000			Date	02 June 2021		
TIN		212-285-874-000			Mode of Procurement	NP-Small Value Procurement		
				***************************************		-		
3 Gentlem		ımish this	Office the following article	es subject to the terms and cond	litions contained herein			
Please furnish this Office the following articles subject to the terms and conditions contained					ntiono dontantos norom	Cost		
No.	Qty	Unit	Item Description			Unit	T	Total
1	1	lot	Subscription of RealConnect Interoperability License for Microsoft 365				P	225,000.00
							+	220,000.00
	Requirements as stated in the conformed Technical Specifications						-	
	-		 			+	+	
	1						1	
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Amount	in Words	(Gross):		Total:	***	_	P225,000.00	
		Two Hu	indred Twenty Five Thou	usand Pesos	(***Subject to all applicables	taxes)		, , , , , , , , , , , , , , , , , , , ,
					1	,		
4	Place of Delivery: PCC Delivery Term:			- Pick-up	- Please see conformed TOR			
Date of D	Delivery/Co	ompletion	pletion: Payment Term: - S		Send Bill	- w/in 15 days after delivery		
				r dymont rollin.	John Dill		.,	
Note:	All mater	ials repla	ced during the repair job sl	hall be surrendered upon deliver	y of equipment to facilitate process	sing of		
			herwise indicated, the abo	ove terms and conditions are dee	emed accepted and form part there	eof.		
5	Penalty F	Provision:						
	In case o	of failure to	make the full delivery wit	thin the time specified above a r	penalty of one-tenth (1/10) of one	nercent		
for			shall be imposed.	ann are arres opening above, a p	sortally of one term (1770) of one p	portoni		
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Conform	e:	7			Hennus /a	mate		
			ØĞ. TAYOBANA		KENNETH V. TAN	ATE, PhD		
Ser	nior Accou	nt Manag	er, American Technologies	s Inc.	Executive Director and Head	of Procuring Entity		
	Date				Date:	_ Mao		
6 Eundo A	uailabla :	Λ		Z		ALODO No.		
Funds Available : Amount						ALOBS No.:		
		THERES	A A. LEMQUE	Date .		_		
			ounting Division				-	





