



Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City

http://www.dilg.com.ph

DILG CENTRAL OFFICE BIDS AND AWARDS COMMITTEE (COBAC)

NOTICE TO PROCEED

MYLENE REMANTE

Authorized Representative

AMERICAN TECHNOLOGIES, INC.

No. 5 Ideal St. cor. McCollough St.

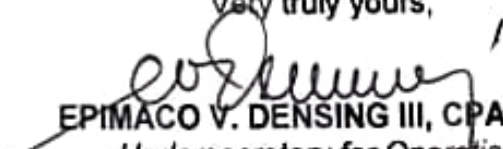
Brgy. Addition Hills, Mandaluyong City

Ms. Remante:

The attached Purchase Order (PO No. 2020-012) having been approved, notice is hereby given to you for **AMERICAN TECHNOLOGIES, INC.** that work may proceed for the **Procurement of Document Scanners for FY 2020 under COBAC IB No. 019 (G) s. 2019 (EPA)**. Upon receipt of this notice, you are responsible for delivering the goods and/or performing the services under the terms and conditions of the PO and in accordance with the Implementation Schedule.

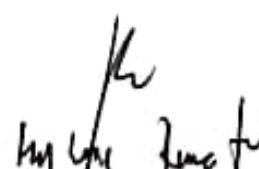
Please acknowledge receipt and acceptance of this notice by signing on the space provided below. Retain one copy and return the other to the COBAC Secretariat, 23rd Floor, DILG-NAPOLCOM Center.

Very truly yours,


EPIMACO V. DENING III, CPA, MBA
Undersecretary for Operations

CONFORME:

By :



(Signature over Printed Name)

Date :

7/27/20



Republic of the Philippines
 Department of the Interior and Local Government
 DILG - NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City

Document Code		
PM-GP-AS-GSD-05-10		
Rev. No.	Rev. Date	Page
00	10/07/15	1 of 2

Supplier: AMERICAN TECHNOLOGIES, INC.
 Address: Unit 7D, 7th Floor, Athenaeum Building,
 160 L.P. Leviste St., Salcedo Village, Makati City
 Tel No: (02) 8584 0000
 Fax No: (02) 8584 6868

PO No. 2020-012
 DATE: March 2, 2020

Mode of Procurement:
 PUBLIC BIDDING

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

Place of Delivery: 23rd Floor, Property Accounts Section
 DILG-NAPOLCOM Center, EDSA corner Quezon Ave., QC

Delivery Terms: 30 calendar days upon receipt of NTP

Item	Unit	Description/s	Qty	Terms of Payment:													
				Unit Cost	Amount												
1	unit	Heavy Duty Document Scanner (Panasonic KV-S2087) SPECIFICATIONS: Document Feeding: Automatic Document Feeder Scanning Side: Simplex, Duplex Scanning Speed: <table style="margin-left: 40px;"> <tr> <td></td> <td style="text-align: center;">Simplex</td> <td style="text-align: center;">Duplex</td> </tr> <tr> <td>B&W</td> <td>at least 80 ppm</td> <td>at least 160 ipm</td> </tr> <tr> <td>Grayscale</td> <td>at least 80 ppm</td> <td>at least 160 ipm</td> </tr> <tr> <td>Color</td> <td>at least 80 ppm</td> <td>at least 160 ipm</td> </tr> </table> Daily Scan Volume: 11,000 sheets ADF Capacity: 80 sheets (A4) Optical Resolution: 600 dpi Output Resolution: 50 to 600 dpi Interfaces: USB 3.0/USB 2.0 Warranty: Three (3) years on parts and labor		Simplex	Duplex	B&W	at least 80 ppm	at least 160 ipm	Grayscale	at least 80 ppm	at least 160 ipm	Color	at least 80 ppm	at least 160 ipm	1	72,688.00	72,688.00
	Simplex	Duplex															
B&W	at least 80 ppm	at least 160 ipm															
Grayscale	at least 80 ppm	at least 160 ipm															
Color	at least 80 ppm	at least 160 ipm															
2	unit	Document Scanner (Panasonic KV-SL1056) SPECIFICATIONS: Scanning Side: Simplex, Duplex Scanning Sensor Unit: CMOS CIS 1 Line Sensor or equivalent Optical Resolution: 100-600 dpi	20	22,302.00	446,040.00												

page 1 of 2

Total Amount: FIVE HUNDRED EIGHTEEN THOUSAND, SEVEN HUNDRED TWENTY-EIGHT PESOS 518,728.00

In case of failure to make full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: [Signature]
 Signature over Printed Name of Supplier

Very Truly Yours:

[Signature]
 TERESITA C. MORALES
 Chief, NTMD, ISTMS

Date: 3/27/20

FUNDS PROVIDED:
[Signature]
 GAUDENCIO L. APOSTOL
 Chief, Budget Division, Financial Management Service (FMS)

Amount: P 518,728.00

100000/0000/0000 all/0000



Supplier: AMERICAN TECHNOLOGIES, INC.
 Address: Unit 7D, 7th Floor, Athenaeum Building,
 160 L.P. Leviste St., Salcedo Village, Makati City
 Tel No.: (02) 8584-0000
 Fax No.: (02) 8584-6868

PO No. **2020-012**
 DATE: March 2, 2020

Mode of Procurement:
 PUBLIC BIDDING

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

Place of Delivery: 23rd Floor, Property Accounts Section
 DILG-NAPOLCOM Center, EDSA corner Quezon Ave., QC

Delivery Terms: 30 calendar days upon receipt of NTP

Terms of Payment:

Item	Unit	Description/s	Qty	Unit Cost	Amount
		Daily Scan Volume: 4,000 sheets Scanning Speed: 45 ppm, A4 (Black and white), 30 ppm, A4 (color) Feeder Capacity: 60 sheets Interface: High-speed USB 2.0 Power Requirements: AC 220 V - 240 V (50/60 Hz) Long Document Mode: Up to 1,000 mm and/or 118" Warranty: Three (3) years on parts and labor XXXXXXXXXXXXXXXXXXXXXXXX Ref No.: PR No. 2020-009 dated October 2, 2019 Purpose: for official use of DILG NOTE: The General Conditions of the Contract (GCC), Special Conditions of the Contract (SCC) and Amended Specifications and Instructions contained in Bid Bulletin No. 1 dated Nov. 19, 2019 shall be deemed incorporated in this Purchase Order. In case of any discrepancy, the amended specifications and instructions in the Bid Bulletin shall prevail.			

page 2 of 2

Total Amount: FIVE HUNDRED EIGHTEEN THOUSAND, SEVEN HUNDRED TWENTY-EIGHT PESOS 518,728.00

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Conforme: Mylene Perate
 Signature over Printed Name of Supplier

Very Truly Yours:
Therale
TERESITA C. MORALES
 Chief, NTMD, ISTMS

Date: 3/27/20

FUNDS PROVIDED:
J. Cape
GAUDENCIO L. APOSTOL
 Chief, Budget Division, Financial Management Service (FMS)

Amount: P 518,728.00