

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Order No. 2019-12-0644 Fax No. 091-864-0192 Email: procurement@pcc.gov.ph
 Supplier: AMERICAN TECHNOLOGIES INC P.O. No. 2019-12-0644
 Address: 2nd FLR CORNER OF 4th ST. MONTROSE HILLS, MANILA/QUEEN Date: December 18, 2019
 Email Address: atipcc@at.com.ph Mode of Procurement: MARKET VALUE PROCUREMENT
 Telephone No. 09954140191
 TIN: 000-129-003-000

Product Category: IT Project No: 2019-12-0644
 Item or Delivery: Hardware Endpoints Security for Business Select

Stock No	Unit	Description	Quantity	Unit Cost	Amount
	LOT	AMERICAN SUBSCRIPTION Hardware Endpoints Security for Business Select Type 112 users 350 licenses - RETHINK FORTNAC™	1	P 285,000.00	P 285,000.00
PP No	028-11-2018-040				
Rollup No	028275				
PPS No	2018-040				
Lot No	Regular Agency: 06A (MTR)				

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 BY: [Signature] DATE: 11/20/2020
 BY: [Signature] DATE: 2:12 PM
 Note: Life Submission

Quantity: TWO HUNDRED EIGHTY FIVE (205) PCS

Total Amount: P 285,000.00

Comments: Very Truly Yours,

[Signature]
 Signature over Printed Name of Supplier
for 21.12.20
 Date

[Signature]
 Authorised Official

Contract No. 2019-12-0644
 Supplier: AMERICAN TECHNOLOGIES INC
 Product: Hardware Endpoints Security for Business Select
 Quantity: 205 PCS
 Amount: P 285,000.00
 Project No: 2019-12-0644
 Effective Date: January 1, 2019



101-1-0-03

NOTICE OF AWARD

MRS. ALICIA JURIZEL REYES

Antivirus Technology Inc.

8505/101 M. Colina St.

Alabang, Muntinlupa City

TEL: 02-855 431 5254

Dear Ms. Reyes,

We are pleased to have selected you as the result of our evaluation of your offer to undertake the ANTIVIRUS SUBSCRIPTION with a Total Contract Price amounting to Two Hundred Eighty Five Thousand Pesos (P 285,000.00) and the delivery schedule indicated in your quotation. We are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

Qty	Unit	Item Description	Unit Cost	Total Cost	End User
1	lot	ESPERIMO ENTERPRISE SECURITY (ESE) ANTIVIRUS SECURITY One (1) year subscription for 150 license <ul style="list-style-type: none"> • Covers a multi-tier protection (i.e. all multi-tiered devices: Desktop, notebook, server, smartphones and tablets) under a single, unified management console. • Multi-layered Antimalware protection for known, unknown and advance threats. • Anti-Fraud Technology • Application Control • Device Control • Protection against Web Trojans • Protection for Mobile Devices 	P 285,000.00	P 285,000.00	NAIPA
TOTAL				P 285,000.00	

A contract will be issued to you conforming by affixing your signature on the space provided below.

Very truly yours,

APRIL N. DEL ROSARIO
Executive Director

Accepted by:

 Alicia Jurizel Reyes
 (Authorized Representative)
 Date: Jun 26, 2020



NOTICE TO PROCEED

DR. J. F. REYES
WES. AQUINO (HONORIS) REYES
1010 177th, Eschscholtz Ave.
Luzon Ave. 4th Floor
Cebu City, 6000, Philippines
Tel. 2010-5111-6291

Dear Mr. Reyes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to AMERICAN TECHNOLOGIES, INC. that work may commence to be completed within Fifteen (15) Calendar days for the ANTIVIRUS SUBSCRIPTION effective upon acknowledgment of this notice. Subject to such additional time for the completion of the work as may be allowed by the Agency.

Your receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided. Return, keep a true copy and return the other to the Philippine Carabao Center.

Very truly yours,


DR. J. F. REYES
Director

Acknowledged:


WES. AQUINO (HONORIS) REYES
Director
Date: Jan 24, 2026



RECOMMENDING AWARD OF CONTRACT FOR THE ANTI-VIRUS SUBSCRIPTION

WHEREAS, on 19 November 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **ANTI-VIRUS SUBSCRIPTION** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **ANTI-VIRUS SUBSCRIPTION** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	ANTI-VIRUS SUBSCRIPTION	P 286,000.00

WHEREAS, on 5 December 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. American Technologies Inc.
2. Tiger Consulting and Software Development Inc.

WHEREAS, TIGER CONSULTING AND SOFTWARE DEVELOPMENT INC. submitted the lowest quotation/proposal but failed to comply the required technical specifications of the end-user as per attached TWG Report;




WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **AMERICAN TECHNOLOGIES INC.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **AMERICAN TECHNOLOGIES INC.** has submitted the lowest calculated quotation for the ANTI-VIRUS SUBSCRIPTION;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **AMERICAN TECHNOLOGIES INC.** as the lowest calculated and responsive quotation for the said requirement;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;

NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **AMERICAN TECHNOLOGIES INC.** for the **ANTI-VIRUS SUBSCRIPTION** in the amount of **Two Hundred Eighty Five Thousand Pesos (P 285,000.00)**.

This resolution shall take effect immediately.

APPROVED this 18th day of December, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson

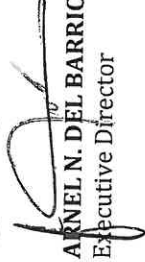

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director