

COA

PURCHASE ORDER
 PHILIPPINE CARABAO CENTER

Supplier: AMERICAN TECHNOLOGIES INC.
 P.O. No: 2019-12-0645
 Date: December 28, 2019
 Mode of Procurement: SMALL VALUE PROCUREMENT

Address: 1000 E. COLLEGE AVE. SUITE 100
 PHILADELPHIA, PA 19107
 Phone: 215-381-1000
 Fax: 215-381-1000

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3	LOT	VIRTUALIZATION SOFTWARE ON TRAINING MATERIALS IMPLEMENTATION AND ON SITE SUPPORT	1	P914,000.00	P914,000.00

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE: 01/23/20
 BY: A. A. ...
 Note: Late Submission

Brand/Agency: GAA (GAA/PH/PH)
 Total Amount: NINE HUNDRED FOURTEEN THOUSAND PESOS. PHP 914,000.00

Signature: Alicia ...
 Date: January 23, 2020
 Very Truly Yours,
 ARNELYN DELA CRUZ
 Authorized Official

Accountant: CHERRY ...
 Amount: P 914,000.00
 Date of Issuance: January 1, 2019

Office of the
PHILIPPINE CARABAO CENTER

NOTICE OF AWARD

26, ANTONIOZEE KEVILS
 Valencia, Marikina City
 0500, 0500, No. Calumpang,
 Marikina City, Metro Manila 020
 Tel: 888-933-6792

Dear Sirs, Sirs,

Please be advised that based on the result of our evaluation of your offer to and make the **SUPPLY, DELIVERY AND INSTALLATION OF VIRTUALIZATION SOFTWARE** with a Total Contract Price amounting to **Four Hundred Fourteen thousand pesos (P93,000.00)**, and as the delivery schedule included in your evaluation, you are hereby notified to notify you that your offer is accepted. To us and hereby awarded for the project:

Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost	End User
1	1	lot	Pivotal VM 5-year subscription Virtualization Software On-time installation, implementation, and training for user (14 months) On-premise Web-based Management Platform and GUI Easy migration for compatibility management Tools using RUSTAP, Software defines storage capabilities VMs, VMThinProfs and XFS, FC SCSI, NFS Capable to run RAIDs, GuestFS with unlimited number of storage definitions Flexible High-availability (HA) Cluster Manager Live Migration with zero downtime Storage replication Full backup and restore of VMs etc. Contains full license, support and 24/7 SLA On-premise VM GUI Hyper-converged Infrastructure with ZEPH	P93,000.00	P93,000.00	MMH

PHILIPPINE CHARGES CENTER

	Cost of wide business services			
	Tax-factor Application			
	TOTAL			P 914,000.00

In view thereof kindly signify your concurrence by affixing your signature on the space provided below.

Very truly yours,

[Signature]
RENILYN S. UBERO
 Executive Director

Confirmed
[Signature]
Alice Justast Reyes
 Director / Authorized Representative
 Date: January 22, 2020

PHILIPPINE CARABAO CENTER

NOTICE TO PROCEED

MS. AUCIA JUNILIZA REYES
American Technologies Inc.
85 De La Cruz, Mac Collough St.,
Ardalion Hills, Mandaluyong City
1759999-913 6151

Dear Ms. 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 SUPPLY, DELIVERY AND INSTALLATION OF VIRTUALIZATION SOFTWARE effective upon acknowledgment of this notice, subject to such additional time for the completion of the work as may be approved by the Agency.

Upon 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 below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,

ANDRE N. DE BARRIO
Executive Director

Acknowledged:

for
AUCIA JUNILIZA REYES
American Technologies Inc.
Date: 10/22/2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY, DELIVERY AND INSTALLATION OF VIRTUALIZATION SOFTWARE

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 **SUPPLY, DELIVERY AND INSTALLATION OF VIRTUALIZATION SOFTWARE** 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 **SUPPLY, DELIVERY AND INSTALLATION OF VIRTUALIZATION SOFTWARE** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY, DELIVERY AND INSTALLATION OF VIRTUALIZATION SOFTWARE	P 914,000.00

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, only **AMERICAN TECHNOLOGIES INC.** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **AMERICAN TECHNOLOGIES INC.**, has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

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 single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", 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 **SUPPLY, DELIVERY AND INSTALLATION OF VIRTUALIZATION SOFTWARE** in the amount of **Nine Hundred Fourteen Thousand Pesos (P 914,000.00)**.

This resolution shall take effect immediately.

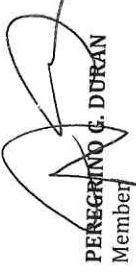
APPROVED this 18th day of December, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALAPAC
Vice Chairperson

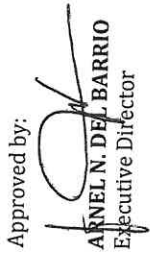

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director