

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel No.: 044-456-0791 to 32 Fax No.: 044-456-0730 Email: jonalynebit.pcc@gmail.com

Supplier: **AMERICAN TECHNOLOGIES INC.** P.O. No: **2021-06-0393**  
 Address: #5 Ideal St. Cor. Mc Collough St., Addition Hills, Mandaluyong City Date: June 29, 2021  
 Email Address: mpierrez@ati.com.ph / ajreyes@ati.com.ph Mode of Procurement:  
 Telephone No. 0995-913-6191 Small Value Procurement  
 TIN: 000-329-993-000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 30 Days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	RENEWAL SOFTWARE SUBSCRIPTION OF VIRTUAL ENVIRONMENT (PROXMOX VE BASIC SUBSCRIPTION FOR 1 YEAR)  (Please see attached Terms of Reference)  ** Nothing follows **	1	₱ 780,000.00	₱ 780,000.00

PHILIPPINE CARABAO CENTER  
Office of the Auditor  
**RECEIVED**  
DATE: 07/01/24  
BY: [Signature]

**NOTE:**

Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2021-06-1004 GAA  
 PHIGEPS 7781099  
 BAC Reso 2021-409  
 Fund Cluster Regular Agency - ICTS (MATHI 2021)

(Total Amount in Words) **SEVEN HUNDRED EIGHTY THOUSAND PESOS ONLY**

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

Conforme:

[Signature]  
 Signatory over Printed Name of Supplier  
 August 14, 2021  
 Date

Very Truly yours,

[Signature]  
 RONNIE D. DOMINGO  
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN  
 Accountant

ORS/BURS No. 02-2021-07-1432  
 Amount PHP 780,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

JUN 2 2021

**MS. AUCIA JUNIZEL R. SY**  
 AMERICAN TECHNOLOGIES INC.  
 #5 Ideal St. Cor. Mc Collough St.,  
 Addition Hills, Mandatuyong City

Dear Ms. Sy,

Please be informed that based on the result of our evaluation of your offer to undertake the **RENEWAL SOFTWARE SUBSCRIPTION OF VIRTUAL ENVIRONMENT (PROXMOX VE BASIC SUBSCRIPTION FOR 1 YEAR)** with a Total Contract Price amounting to **SEVEN HUNDRED EIGHTY THOUSAND PESOS ONLY (P 780,000.00)** and as per 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.

Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	1	lot	RENEWAL SOFTWARE SUBSCRIPTION OF VIRTUAL ENVIRONMENT (PROXMOX VE BASIC SUBSCRIPTION FOR 1 YEAR)	P 780,000.00	P 780,000.00	ICTS (MITHI 2021)
<b>TOTAL</b>					<b>P 780,000.00</b>	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.  
 Very truly yours,

*RONNIE D. DOMINGO*

**RONNIE D. DOMINGO**  
 OIC, Executive Director

Conforme:  
*Aucia Junizel R. Sy*  
 (Bidder/Authorized Representative)  
 Date: AUGUST 10, 2021



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POA 393



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 (KATAPETAH, SA BAYAN, ILAGAN, CAGAYAN)

**NOTICE TO PROCEED**

**JUN 24 2021**

**MS. ALICIA JUNIZEL R. SY**  
**AMERICAN TECHNOLOGIES INC.**  
 #5 Ideal St. Cor. Mc Collough St.,  
 Addition Hills, Mandaluyong City

Dear Ms. Sy,


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 the arranged schedule for the **RENEWAL SOFTWARE SUBSCRIPTION OF VIRTUAL ENVIRONMENT (PROXMOX VE BASIC SUBSCRIPTION FOR 1 YEAR)** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

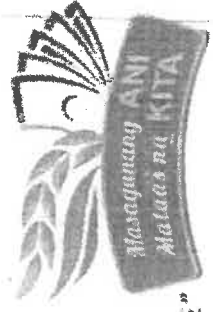
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,

  
**RONNIE D. DOMINGO**  
 OIC, Executive Director

Acknowledged:  
  
**ALICIA JUNIZEL R. SY**  
**AMERICAN TECHNOLOGIES INC.**  
 Date: **MAY 10, 2021**



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**RECOMMENDING AWARD OF CONTRACT FOR THE RENEWAL OF SOFTWARE SUBSCRIPTION OF VIRTUAL ENVIRONMENT (PROXMOX VE BASIC SUBSCRIPTION FOR 1 YEAR)**

WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SOFTWARE SUBSCRIPTION OF VIRTUAL ENVIRONMENT (PROXMOX VE BASIC SUBSCRIPTION FOR 1 YEAR)** 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 **SOFTWARE SUBSCRIPTION OF VIRTUAL ENVIRONMENT (PROXMOX VE BASIC SUBSCRIPTION FOR 1 YEAR)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SOFTWARE SUBSCRIPTION OF VIRTUAL ENVIRONMENT (PROXMOX VE BASIC SUBSCRIPTION FOR 1 YEAR)	P 780,000.00

WHEREAS, on 19 June 2021, 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;





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**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 **SOFTWARE SUBSCRIPTION OF VIRTUAL ENVIRONMENT (PROXMOX VE BASIC SUBSCRIPTION FOR 1 YEAR)** in the amount of **Seven Hundred Eighty Thousand Pesos (P 780,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 28th day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

**LERMA C. OCAMPO**  
Vice Chairperson



**JEFFREY JEROME M. BALAOING**  
Member


**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**RONNIE D. DOMINGO**  
OIC, Executive Director