



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2104002**

**Purchase Order** Date: **JUN 10 2021**

Procuring Unit : OFFICE OF COUN. KARL EDGAR C. CASTELO  
 Company Name : AMERICAN TECHNOLOGIES INC.  
 Address : #5 Ideal St., Corner McCollough Brgy. Additional Hills  
 Mandaluyong City  
 Business Type : Corporation Registration #

PR Number : GF-20-08-01197  
 Mode of Procurement : Shopping 52.1b  
 Resolution No. : 21-A-153  
 TIN Number : 000-329-993-000  
 Contact Number : 8584-0000 loc. 2056

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of Coun. Karl Edgar C. Castelo  
 Delivery Schedule : Thirty (30) Calendar Days  
 Payment Term : Credit

| Stock No. | Item                                                                                                                                                                                                                                          | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|-----------|-----------|
| 6         | Wireless PA System - Mipro<br>50watts; 3(2 x Mono, 1 x Stereo); built-in 5.8 GHz receiver module;10 auto- scannable frequencies, Bluetooth receiver for wireless stream; Rechargeable 14.8V Sealed Lithium-Ion<br>***** Nothing Follows ***** | unit          | 3   | 20,295.00 | 60,885.00 |

**Total Amount : 790,911.00**

Total Amount In Words (Pesos): Seven Hundred Ninety Thousand Nine Hundred Eleven Pesos Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Shanen Joanna Erika Razon*  
 Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant



OBR : 100 - 2021 - 0604221  
 PR Amount : 942,937.02



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| Stock No. | Item                                                                                                                                                                                                                                                                                                       | Unit of Issue | QTY | Unit Cost  | Amount     |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|------------|------------|
| 1         | Laptop - Asus<br>Intel Celeron N4020 Processor or its equivalent processor, 4GB DDR4 Memory   1TB HDD + 128GB M.2 NVMe PCIe SSD   14" HD 1366x768 LED Display   Intel UHD Graphics   802.11 AC WiFi +BT [ webcam   HDMi Port   USB3.2 Type-C Port   Windows 10   Silver                                    | unit          | 2   | 24,594.00  | 49,188.00  |
| 2         | Laptop - Asus<br>AMD Ryzen 9 4900H Processor or its equivalent processor, 8GB DDR4 3200MHz/1TB HDD+ 512GB PCIe2 SSD /IPS-level Panel with 45% NTSC / 15.6" FHD (16:9) LED-backlit   802.11AC WiFi + BT   HDMi Port  USB3.2 Type-C Port Windows 10                                                          | unit          | 1   | 98,394.00  | 98,394.00  |
| 3         | Desktop Computer - Apple<br>Intel Core i5 6-core Processor 8th Generation or its equivalent processor 8GB 2666MHz DDR4 memory, configurable up to 32GB, 1TB Hard Drive   27-inch 5120x2880 5K display 500 units brightness, USB-C Pots   802.11 AC WiFi   with mouse and keyboard                          | unit          | 2   | 120,048.00 | 240,096.00 |
| 4         | Laptop - Apple<br>Intel Core i5 quad-core Processor 10th Generation or its equivalent processor 16GB 3733MHz LPDDR4X memory   1TB SSD storage   Turbo Boost up to 3.8GHz   13-inch 2560x1600 resolution 500 units brightness   720p HD Camera, Led backlit keyboard   Touch Bar and Touch ID   USB-C Ports | unit          | 2   | 141,660.00 | 283,320.00 |
| 5         | Tablet - Samsung<br>Qualcomm Snapdragon 865 Plus Octa-core Processor, Internal 128GB memory with microSD support up to 1TB; 6GB RAM   WiFi+ BT   11-inch 165.3 x 253.8 x 6.3mm 1600x2560 pixels ( 8000mah battery   with Dual Camera   Fingerprint Scanner   S-Pen   Mystic Silver   OS Android            | unit          | 1   | 59,028.00  | 59,028.00  |

*MA. JOSEFINA G. BELMONTE*  
 City Mayor

*Chanen Joanna Erika Razon 06/17/21*  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**  
*RUBY G. MANANGU*  
 City Accountant

OBR : 100 - 2021 - 06 04 221  
 PR Amount : 942,937.02

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 17 2021 and to expire on - JUL 17 2021

CONFORME:

Shanen Juanna Erika Razon  
SIGNATURE OVER PRINTED NAME

Account Executive  
IN THE CAPACITY OF

06/17/21  
DATE

Duly authorized to sign this Purchase Order for and on behalf of

American Technologies Inc.  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

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Shanen Joanna Erika Razon  
SIGNATURE OVER PRINTED NAME

Account Executive  
IN THE CAPACITY OF

06/17/21  
DATE

Duly authorized to sign this Purchase Order for and on behalf of American Technologies Inc.  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_, \_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

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