

JOB ORDER

1 Supplier/Provider: American Technologies, Inc		2 J. O. Number: 2021-12-0194	
Address: Addition Hills, Mandaluyong City		Date: 06-Dec-21	
Tel./Fax No.: 8584-0000		P.R. No.: 2021-11-0132	
TIN: 000-329-993-000		Date: 15-Nov-21	
		Mode of Procurement: Small Value Procurement	

3
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1		lot	Procurement of Comprehensive ICT Maintenance Services for the Philippine Competition Commission Domain Name Server Equipment	649,050.00	649,050.00
(Please see attached signed Terms of Reference)					

Amount in Words: Six Hundred Forty-Nine Thousand Fifty Pesos	Total: 649,050.00
	*Subject to Applicable Taxes: -
	GROSS: 649,050.00

4 Place of Delivery: PCC Delivery Term: Pick-up - Please see attached TOR

Date of Delivery/Completion: _____ Payment Term: COD - Please see attached TOR

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

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

Conforme: FREDILIZA TAYOBANA
Supplier signature over printed name
Date: 12-7-21

Very truly yours,
KENNETH V. TANATE, PhD
Executive Director and
Head of Procuring Entity
Date: _____

6 Funds Available: <u>REUBEN JONATHAN P. MONTENEGRO</u>	7 Amount: _____ ALOBS No.: _____ Date: _____
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