



## NOTICE TO PROCEED

**JONATHAN M. AGDA** ✓  
*Authorized Representative*  
**AMERICAN TECHNOLOGIES, INC.** ✓  
 ATI Bldg., 5 Ideal cor. McCollough St., Addition Hills ✓  
 Mandaluyong City ✓

Dear **Mr. Agda:** ✓

The attached Letter Order having been approved, notice is hereby given to **American Technologies, Inc.** that performance on the *SUPPLY AND DELIVERY OF HIGH SPEED SCANNERS FOR THE PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT* under **AMP No. 007-21** shall commence effective on the date of receipt of this Notice: ✓

LOT	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL CONTRACT PRICE
1 ✓	<b>Supply and Delivery of High Speed Scanners for the Procurement Service- Department of Budget and Management</b> ✓	25 ✓	unit ✓	P 27,719.00 ✓	P 692,975.00 ✓
<b>Amount in words:</b> Six Hundred Ninety Two Thousand Nine Hundred Seventy Five Pesos ✓					

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order/Contract and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

**REDACTED**

**ATTY. JASONMER L. UAYAN**

*OIC – Executive Director*

Date of receipt of this Notice: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_



**LETTER ORDER No. : PO21-00384**

**AMERICAN TECHNOLOGIES, INC.**  
 #5 Ideal St., Cor. McCollugh  
 Addiition Hills, Mandaluyong City

Date : July 29, 2021  
 Bidding No.: AMP-007-21  
 Date of Opening : June 28, 2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. \_\_\_\_\_ dated \_\_\_\_\_ subject to the Terms and Conditions enumerated below.

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	25	units	High Speed Scanner, Panasonic KV-SL1066  PR21-0128 for GSD  NOA No. INTBAC-004-21 Resolution No. PS-BAC-21-07-01  * Supply and Delivery of High Speed Scanner for the Procurement Service - Department of Budget and Management (PS-DBM)  * A warranty covered by either retention money or special bank guarantee equivalent to atleast 1% of the payment on the contract price shall be required for a period of one (1) year after the end user's date of the final acceptance.  * Please submit DR/Invoice to the Inspection Division after the delivery of this items.  * Please submit warranty certificate.  =====	27,719.00	692,975.00
Price Validity: 0 Calendar Days				Total Amount:	Php 692,975.00

Place of Delivery : RR Road, Cristobal St., Paco, Manila  
 Delivery Instruction : within fifteen (15) calendar days from receipt of the Notice to Proceed (NTP)

Certified Correct: **REDACTED**  
 MARK ANTHONY G. HUERTAS  
 OIC, GSD  
 Date: 30-July-2021

FUNDS AVAILABLE Php 692,975.00  
**REDACTED**  
 AMY T. DELA CRUZ  
 OIC Chief Accountant

APPROVED BY: **REDACTED**  
 ATTY. JASONMER L. UAYAN  
 Executive Director  
 Date: 10-AUGUST-2021

Supplier's copy received by:  
 Signature Over name in print \_\_\_\_\_ Date Received \_\_\_\_\_