



PURCHASE ORDER

Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)
 Agency/Procuring Entity

Supplier: AMERICAN TECHNOLOGIES, INC.	P.O. No. : 2024-09-0494 PB
Address: 5 Ideal St., cor. McCollough, Brgy. Addition Hills, Mandaluyong City	Date : September 18, 2024
E-Mail Address: _____	Competitive Bidding
Telephone No.: _____	
TIN: 000-329-993-000	

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

Place of Delivery: PAGASA Central Office	Delivery Term: 45 working days
Date of Delivery: _____	Payment Term: On Credit

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	
	Lot	Supply, Delivery and Testing of Seven (7) units of High Frequency Single Side Band (HF SSB) Radiophone (Ref: IB No. 2024-24 / PR No. 2024-06-0421) <ul style="list-style-type: none"> • The Notice of Award (NOA) and the Bidder's conforme thereto; • The Performance Bond • PAGASA-BAC Resolution/s; • Post Qualification Report • The Abstract of Bids "as READ" & "as CALCULATED"; • The TWG Evaluation Report; • The Purchase Request; • The TOR and/or Technical Specifications; • The Invitation to Bid; • The Supplemental/Bid Bulletin (if any); • Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted. • Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract. <p>Inclusive of VAT and all other Government Taxes</p> <p>Warranty: A warranty certification stating that all system components, accessories, and workmanship shall be warranted for One (1) year on all active components.</p> <p>Purpose: To provide single sideband radiophone for the Seven (7) new Synoptic Stations</p> <p style="text-align: center;">1-1</p>	1		1,918,448.00

(Total Amount in Words) **One Million Nine Hundred Eighteen Four Hundred Forty-Eight 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 on the undelivered item/s.

Conforme:

AMERICAN TECHNOLOGIES, INC.
 Signature over printed name of Supplier
SEPT. 24, 2024
 Date

Very truly yours,

NATHANIEL T. SERVANDO, Ph.D.
 Administrator
25 SEP 2024

Fund Cluster : _____
 Funds Available : _____
BERNARD LOUISE C. DATUIN
 Chief, Accounting Section

ORS/BURS No. : **2024-09-5865**
 Date of the ORS/BURS: **SEP 19 2024**
 Amount: **1,918,448**
100051 0700