

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

Resolution No. 2019-67

WHEREAS, the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) conducted a public bidding for the Project, "Lease of Semi-Industrial Document Scanner," with an Approved Budget for the Contract of P7,980,000.00 for three (3) years, through the authorized appropriations under the FY 2020 National Expenditure Program and Multi-year Contractual Authority-BMB-C-190000004;

WHEREAS, on October 22, 2019, the Invitation to Bid was posted on the Philippine Government Electronic Procurement System website, the DBM website, and all DBM bulletin boards;

WHEREAS, three (3) prospective bidders, namely: (i) Mircoimaging Sales and Services Inc.; (ii) American Technologies Inc.; and (iii) Microdata, responded to the said Invitation and attended the Pre-bid Conference on October 29, 2019;

WHEREAS, Supplemental/Bid Bulletin No. 1 was issued on November 5, 2019 to clarify, modify or amend items in the Bidding Documents;

WHEREAS, during the submission and opening of bids on November 12, 2019, two (2) bidders submitted their bids, namely: (i) Mircoimaging Sales and Services Inc.; and (ii) American Technologies Inc.;

WHEREAS, after preliminary examination of the bids, the BAC, using non-discretionary "pass/fail" criteria, determined the following:

- 1. The submission of Mircoimaging Sales and Services Inc. as "failed" for its failure to include the computation of its Net Financial Contracting Capacity in the first envelope, as required under Clause 12.1(a)(iii) of Section II. Instructions to Bidders of the Bidding Document; and
- 2. The submission of American Technologies Inc. as "passed" for complying with all the eligibility and technical requirements as stated in the Bidding Documents;

WHEREAS, after evaluation of the financial proposal, the BAC declared the submission of American Technologies Inc. as the Single Calculated Bid in the amount of P5,880,600.00;

WHEREAS, Mircoimaging Sales and Services Inc. filed a Request for Reconsideration on November 14, 2019 to the DBM-BAC's declaration finding the former's submission as failed during the opening of eligibility and technical requirements;

WHEREAS, the DBM-BAC did not find merit in the Request for Reconsideration of Mircoimaging Sales and Services Inc.;

WHEREAS, after careful evaluation, validation and verification of the eligibility, technical and financial proposals of the bid, the BAC found that the submission of American Technologies Inc. passed all the criteria for post-qualification; thus, it was declared as the Single Calculated and Responsive Bid in the amount of P5,880,600.00.

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC RESOLVED, as it hereby RESOLVED, to recommend to the Secretary of the Department of Budget and Management that the contract for the Project, "Lease of Semi-Industrial Document Scanner," be awarded to American Technologies Inc., in accordance with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

THEA MARIE CO End-user Representative

B.U.D.G.E.T. Representative

Post Poer onles **EDEN D. PANGILINAN**

Member

not present

ROWEL D. ESCALANTE

Member

ROSEMARIE D. PAGALA

Alternate Member

ANDREA CELENE/M. MAGTALAS

Vice Chairperson

ACHILLES GERARD C. BRAVO

Chairperson

■ Approved 11835 [] Disapproved

> WENDEL E. AVIS Secretary, DB



REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF BUDGET AND MANAGEMENT**

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

DEC 03 2019

NOTICE OF AWARD

MR. JONATHAN M. AGDA

American Technologies, Inc. 5 Ideal St. cor. McCollough St. Addition Hills, Mandaluyong City

Dear Mr. Agda:

We are pleased to inform you that the contract for the Project, "Lease of Semi-Industrial Document Scanners," is hereby awarded to American Technologies, Inc. in the amount of P5,880,600.00.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 prior to the signing of the contract.

Thank you and God Bless.

WENDEL E. AVISADO
Secretary



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

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Thank you and God Bless.

Very truly yours,

WENDEL E. AVISADO Secretary

Jongthan M. Agda



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

APR 3 0 2020

MR. JONATHAN M. AGDA

American Technologies, Inc. 5 Ideal St. cor. McCollough St. Addition Hills, Mandaluyong City

Dear Mr. Agda:

This is to inform your company that performance of the obligations specified in the attached Contract for the Project, "Lease of Semi-Industrial Document Scanners," shall commence upon receipt of this Notice to Proceed.

Thank you and God Bless.

WENDEL E. AVISADO
Secretary

I acknowledge receipt and acceptance of this	Notice on: June 3, 2020
	1 10 10
Name of Consultant and/or Representative: _	Johathan M. Agaa
Authorized Signature:	/n-

CONTRACT No. 2020-07 LEASE OF SEMI-INDUSTRIAL DOCUMENT SCANNERS

This CONTRACT made and entered into by and between the following:

DEPARTMENT OF BUDGET AND MANAGEMENT, a government agency created by virtue of the laws of the Republic of the Philippines, with principal office address at General Solano St., San Miguel, Manila, represented herein by its Secretary, **WENDEL E. AVISADO**, hereinafter called the "**DBM**";

- and -

AMERICAN TECHNOLOGIES, INC., a corporation duly organized and existing under the laws of the Republic of the Philippines, with office address at 5 Ideal St. cor. McCollough St., Addition Hills, Mandaluyong City, represented by its duly authorized and designated representative, **JONATHAN M. AGDA**, hereinafter referred to as the "**SUPPLIER**";

WITNESSETH:

WHEREAS, the DBM conducted a public bidding for the Project, "Lease of Semi-Industrial Document Scanners," and the bid of the Supplier is in the amount of Five Million Eight Hundred Eighty Thousand Six Hundred Pesos (P5,880,600.00), hereinafter called the "Contract Price";

WHEREAS, the Notice of Award was issued to the Supplier last January 14, 2020, and the Supplier posted its performance security in the form of a Bank Guarantee on January 22, 2020, in the amount of P294,030.00;

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby mutually stipulate and agree as follows:

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to in Annex D and E, respectively.
- The following documents shall form and be read and construed as part of this Contract:

Annex A - Bid Form

B - Schedule of Requirements

C - Technical Specifications

D - General Conditions of ContractE - Special Conditions of Contract

F - Notice of Award

G - Performance Security

3. In consideration of the payments to be made by the DBM to the Supplier, the Supplier hereby covenants with the DBM to provide the Goods and Services, which is the Lease of Semi-Industrial Document Scanners, and to remedy defects therein in conformity with the provisions of the Contract.

eft N

- 4. The DBM hereby covenants to pay the Supplier, in consideration of the provision of the Goods and Services, which is the Lease of Semi-Industrial Document Scanners, and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.
- 5. Entire Agreement. All parties agree that this Contract, including the attached Annexes, contains their full agreement and supersedes all previous agreements, either written or oral, if there are any. No agreements, understandings, commitments, discussions, warranty, representations or other covenants, whether oral or written, between the parties are included in this Contract, including the attached Annexes, except as set forth herein.

IN WITNESS WHEREOF, the parties hereto have signed this Contract on this day of <u>07 FEB 2020</u>, 2020 at General Solano St., San Miguel, Manila, Philippines.

> DEPARTMENT OF BUDGET AND MANAGEMENT

> > by:

AMERICAN TECHNOLOGIES, INC.

by:

WENDEL E. AVISADO

Secretary

JONATHAN M. AGDA

Duly Authorized and Designated Representative

SIGNED IN THE PRESENCE OF

THEA MARIE COR

Administrative Service

CERTIFIED FUNDS AVAILABLE

JEFFREY DM GALARPE

Officer-in-Charge, ACCOUNTING DIVISION

02/0/10/2020-01-69 ORS Date: _

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES) CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of, Philippines on this	124
day of <u>0.7 FEB 2020</u> , 2020 personally appeared the following:	

NAME

VALID ID

VALID UNTIL

WENDEL E. AVISADO

DBM ID No. 4601

JONATHAN M. AGDA

Passport No. P5543320A 05 Jan 2028

known to me to be the same persons who executed the foregoing Contract and who acknowledged to me that the same is their free and voluntary act and deed and of the entities they respectively represent.

This CONTRACT for the Lease of Semi-Industrial Document Scanners was signed by the parties, and their material witnesses on each and every page thereof.

WITNESS MY HAND AND SEAL this ____ day of _____ 7 FEB 2020 ____ , 2020.

Doc. No Page No Book No Series of 2020.

Notery Public Until Dec. 31, 2021 Notarial Commission No. 2020-030 IBP# 0\2831 Pasig = 10-7-2019 PTR# Ma-9112245-1-02-2020 Roll# 25473, TIN# 103-098-346 MCLE Compl. No. VI-0011418 undi 4-14-2022

SUBSCRIBED AND SWORN TO BEFORE ME THIS ______FEB 4 7 20200 AT MANILA, PHILIPPINES

Doc. No. _ 44

Page No. Book No. XV PUBLIC, ROLL NO. 60777

PTR No. 9132171 Issued oa Jan. 3 2028 Until Dec. 31. 2020 Manila IBP Lifetime No. 61505 insped on Feb. 2. 2016

Before me a notary Commission No. 2020 1721 45500 July 36n. 31, 2020 Until Dec. 31, 2021 Manile

Series of 20 20 MCLE No. VI-0006796 Issued on Feb. 20, 2018 at Pasig City Valid Until April 14, 2022 identify on this MAY 2 20ff 2020 GF YMCA Building, 359 Antonio Villegas Street, Ermita, Manifa

ATTY. JOHN EDWARD TRINIDAD ANG

Notary Public for City Manila- Valid 12/31/2021 Notarial Commission No 2020 - 033 2/F Midland Plaza Hotel, Adreatico st., Ermita, Mla, IBP NO. 101538 / Jan. 6, 2020 - Pasig City PTR. NO. 9115583 / Dec. 27, 2019 - Manila ICLE COMPLIANCE NO VI-0017186 12-24-7