



Republic of the Philippines
Department of Agriculture
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)
Diliman, Quezon City
Tel No. (02) 8294-6452 Fax No. (02) 941-8151
Email Add: od.bafe@gmail.com

December 28, 2020

NOTICE OF AWARD

AMERICAN TECHNOLOGIES , INC.

ATI Bldg. #5 Ideal Cor, McCollough Brgy Addition Hills, Mandaluyong City
Tel No.: 8584-0000 loc.1266
abitancur@ati.com.ph

Attention: MS. APRHRODITE B. BIGNOTIA

Gentleman:


With reference to your proposal, we are pleased to confirm the award of the contract for the **SUPPLY, DELIVERY AND INSTALLATION OF ICT EQUIPMENT (PR) NO. 20-307** in the amount of **Three Hundred Ninety Thousand Pesos (Php 390,000.00)** inclusive of VAT, to wit:

Item Description	Total Cost
SUPPLY AND DELIVERY OF ICT EQUIPMENT (LOT 3)	390,000.00
Television (Interactive Flat Panel Display)	
TOTAL COST	Php 390,000.00

Kindly coordinate with the BAC-Secretariat for the processing / release of the Work Order/
Purchase Order.

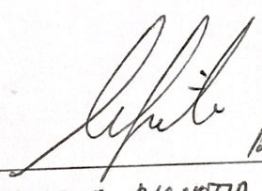
Upon the receipt of the approved Work Order/Purchase Order, please be advised that you are given three (3) days to confirm the said contract by signing in the "Conforme". Otherwise, your non-concurrence within the prescribed period will mean cancellation of the aforementioned contract.

Very truly yours,


ENGR. ARIOBEAR C. RICO
Director IV

CONFORME:

NAME


APRHRODITE B. BIGNOTIA

12-28-20

Date Received:

Name of Bank (Branch) BDO SM MEGAMALL MANDALAYONG CITY
Account Name: AMERICAN TECHNOLOGIES INC.
Account Number: 02 80 72 704 2





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NOTICE OF AWARD

PRONET SYSTEMS INTEGRATED NETWORK SOLUTION INC.

3rd floor, Hollywood Square Bldg 33 West Avenue, Quezon City
 Tel No.: 02(8)3766616M to 1B, 02(8) 3766620
 w.refugio@pronet.com.ph

Attention: MS. MARY WENCY B. REFUGIO

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **SUPPLY AND DELIVERY OF ICT EQUIPMENT (PR) NO. 20-307** in the amount of **Five Hundred Twenty Two Thousand Pesos (Php 522,000.00)** inclusive of VAT, to wit:

Item Description	Total Cost
SUPPLY AND DELIVERY OF ICT EQUIPMENT (LOT 1 AND 2)	
LOT 1	
A3 All-in-one Printer	120,000.00
Wireless All-in-one Printer	120,000.00
Scanner	192,000.00
LOT 2	90,000.00
Document Camera	
TOTAL COST	Php 522,000.00

Kindly coordinate with the BAC-Secretariat for the processing / release of the Work Order/ Purchase Order.

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Very truly yours,

ENGR. ARIODEAR C. RICO
 Director IV

CONFORME:

MARY WENCY B. REFUGIO

NAME
 DECEMBER 28, 2020

Date Received:

Name of Bank (Branch) LANDBANK

Account Name: pronet systems integrated network solution inc

Account Number: 0661-0574-30

A food-secure Philippines

with prosperous farmers and fisherfolk





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