



Republic of the Philippines
Department of Transportation (DOTr)
MARITIME INDUSTRY AUTHORITY

PURCHASE ORDER

Supplier: AMERICAN TECHNOLOGIES INC.	P.O. No.: 2024-09-125
Address: 5 Ideal St. cor. McCollough St. Addition Hills, Mandaluyong City	Date: September 13, 2024
TIN:	Mode of Procurement: SMALL VALUE PROCUREMENT (SVP)

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

Place of Delivery: MARINA, MANILA	Delivery Term: Within fifteen-thirty (15-30) CD upon confirmation of Purchase Order
Date of Delivery:	Payment Term: Within fifteen-thirty (15-30) calendar days upon receipt of Statement of Account (SOA) / Invoice and issuance of Inspection and Acceptance Report by MARINA

Item No.	Unit	Description	Quantity	Unit Cost	Amount
Procurement of Microsoft SQL Server 2022 Standard and Uninterrupted Power Supply (UPS)					
1	unit	Specifications/Deliverables: MICROSOFT SQL SERVER 2022 Standard with genuine license	1	50,000.00	50,000.00
2	unit	Uninterrupted Power Supply (UPS) 2000 VA ABB Power Value 11RT 2K VA B / 1800 Watts Single-phase UPS - Architecture: VFI Online Double Conversation - Form Factor: Rack / Tower Type UPS - Nominal Voltage: 220, 230, 240V - Back up Time: 6 minutes at 60% Load Warranty: Two (2) years Parts and Service. One (1) year on the battery END-USER Requirements: Auto self testing system Communication: USB/SNMP On-Line UPS System input and Output Voltage at 230 VAC with 60Hz No Load Shutdown Related cables and accessories Comes complete with sealed free-maintenance batteries UPS battery must have at least 1-year warranty User Interface: LCD with audible alarm Outlet Receptacle: 8 IEC C13 Outlets Other Requirements: 1) At least one (1) Year Warranty Certificate 2) Photos of the product (see attached) 3) Complete list of Specification of product (see attached) ***nothing follows*** Purpose: Requirements for the installation of the Enhanced Electronic New Government Accounting System (e-NGAS) and Electronic Budget System (Ebudget) for the Maritime Industry Authority (MARINA)	1	89,700.00	89,700.00
(Total Amount in Words) ONE HUNDRED THIRTY-NINE THOUSAND SEVEN HUNDRED PESOS					139,700.00

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.

Very truly yours,
Nenita S. Atienza
NENITA S. ATIENZA *9/16/24*
OIC-Deputy Administrator for Planning

Conforme: *Joseph James Reyes*
Signature over Printed Name of Supplier
Date: **September 13, 2024**

Funds Available: *Eden Z. Evangelista*
EDEN Z. EVANGELISTA
Accounting Division

Obligation Request No. **02-101101-2109-2030**
Amount: **139,700.00**

9/25/24 Computed