



Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
**Bids and Awards Committee – Central Office**  
Agham Road, Diliman, Quezon City 1104

## NOTICE OF AWARD

**AMERICAN TECHNOLOGIES, INC.**  
ATI Bldg., 5 Ideal cor. McCollough St.,  
Addition Hills, Mandaluyong City  
Tel No.: 584-0000 / 584-6868

Attention: **MR. JONATHAN M. AGDA**  
Authorized Representative

Dear **Mr. Agda**:

We are pleased to inform you that your quotation for the procurement of the following item under **QN 2018-0215-SEPT (1<sup>st</sup> canvass)** with the total bid price of **Thirty Six Thousand Pesos (₱ 36,000.00)** has been determined to be the **lowest calculated and responsive quotation**:


Item No.	Qty. / Unit	Item Description	Bid Price
1	1 unit	<b>DOCUMENT SCANNER (ADF)</b> <b>TECHNICAL SPECIFICATIONS:</b> Manufacturer's Certification: ISO 9001 Scanning Modes: Simplex / Duplex, Color / Grayscale / Monochrome Scanner Type: Automatic Document Feeder / Sheet-feed Optical Scanning Resolution: 600 dpi or higher Scanning Speed (200dpi, letter): at least 65 ppm Feed tray capacity: At least 80 sheets Document size (ADF): Letter, 8.5"x13", business card, ID, thin paper, hard and embossed card. Daily Duty Cycle: At least 6,000 pages/scans per day Interface: USB 2.0 or latest Compatible operating systems: For 32 and 64 bit: Microsoft® Windows® XP, XP Professional, Vista, Windows 7, Windows 8/8.1, Windows 10 Accessories / Software: Power Cord (Phil. Standard), USB Cable, Driver, bundled software and User Manual <b>Other Requirements:</b> <ul style="list-style-type: none"><li>• All equipment and components should be original, branded (not clone or assembled) and brand new</li><li>• Availability of parts in local market by local distributor</li><li>• At least three (3) years next business day on-site (NBDOS) warranty on parts and labor</li><li>• Includes delivery, deployment, hardware setup, installation, configuration, integration with the existing system, testing and warranty maintenance, if needed.</li><li>• Includes the training/ knowledge transfer (operator/user training) on the use/operation of the unit</li><li>• The supplier must have been in IT business for at least five (5) years and is an authorized service partner and reseller of the product/unit being offered.</li><li>• Delivery period within 30 days upon issuance of Notice to Proceed/Purchase Order.</li></ul> <b>Equipment After Sales Support:</b> <ul style="list-style-type: none"><li>• Monday to Friday, office hours technical support</li><li>• With Customer Service division/section of at least 5 years experience in IT business.</li><li>• Supplier/bidder must have an official website and capable of receiving request for technical support / service by phone and by official corporate email account.</li><li>• Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) warranty.</li><li>• With reliable ticketing/monitoring system / procedure capable of monitoring all received service request based on issued report/incident number for proper monitoring and tracing.</li><li>• Under warranty coverage: If unrepairable within 24 hours, a free service backup unit (1:1) or service spare part of the same or higher specification must be provided by the supplier until defective unit / part is considered repaired/replaced.</li></ul>	36,000.00
<b>GRAND TOTAL</b>			<b>₱ 36,000.00</b>

A Purchase Order shall be issued at the soonest possible time, unless a request for reconsideration by any of the unsuccessful bidders filed within the period prescribed under Section 55.1 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 is found meritorious.

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We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

  
**MELCHOR ARTHUR H. CARANDANG**  
*Overall Deputy Ombudsman*  
Date: 26 SEP 2018 

Received by:

\_\_\_\_\_  
(Signature above printed name)

\_\_\_\_\_  
(Date and time of receipt)

*\*Kindly fax/email to sender to acknowledge receipt*