CONTRACT AGREEMENT

(CA-2018-01)

KNOW ALL MEN BY THESE PRESENTS:

This Contract is executed and entered into for all intents and in all respects at Quezon City, Philippines on this ______ day of _FFB 2 8 2018 _____, 201_, by and between:

THE OFFICE OF THE DEPUTY OMBUDSMAN-MOLEO, with principal address at 2nd Floor, Ombudsman Building, Agham Road, Diliman, Quezon City, represented by HON. CYRIL E. RAMOS, Deputy Ombudsman, hereinafter referred to as "the ENTITY":

- AND -

AMERICAN TECHNOLOGIES, INC., with business address at G/F ATI Bldg., #5 Ideal St. cor McCollough St., Addition Hills, Mandaluyong City, represented by **MR. JONATHAN AGDA**, Sr. Account Manager, hereinafter referred to as "the SUPPLIER".

WITNESSETH

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., Procurement for the Public Bidding for the Supply & Delivery of Office Equipment (Printers, Scanners & Air Purifiers) for the OMB-MOLEO (Lot 2-Scanners) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Three Hundred Thirty Three Thousand Pesos (P 333,000.00), to wit:

Unit	Qty.	Item Description	Unit Price	Total Price
One (1) Lot	LOT 2 - SCANNERS	1 unit Scanner, ADF and Flatbed (Heavy Duty) 3 units Scanner, ADF and Desktop Sheetfeed	₱ 225,000.00 ₱ 36,000.00	₱ 225,000.00 ₱ 108,000.00
	Grand Total			₱ 333,000.00



NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Financial Proposal with undertaking (Annex "A");
 - (b) the Schedule of Requirements (Annex "B");
 - (c) the Technical Specifications (Annex "C");
 - (d) the General Conditions of Contract (Annex "D");
 - (e) the Special Conditions of Contract (Annex "E");
 - (f) the Entity's Notification of Award (Annex "F"); and
 - (g) the Supplier's Performance Bond (Annex "G").
- In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services 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.

IN WITNESS whereof, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

WITNESSES:

OFFICE OF THE DEPUTY OMBUDSMAN-MOLEO

AMERICAN TECHNOLOGIES, INC.

Sr. Account Manager

RAMOS Onabudsman &

VESULITO LIMPAHAN (Witness-Office of the Deputy Ombudsman-MOLEO) Signature over Printed Name

(Witness-Supplier)

Signature over Printed Name

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)

City of	FEB (2 8 2018
BEFORE ME, a Notary Public in and for day of, personally apper 140030, issued on June 02, 2014 at Quezon City No. P5543320Å, issued on QG	or the above jurisdiction on thiseared CYRIL E. RAMOS, with OMB II y and JONATHAN AGDA, with Passpow at DFA WCR SOUTH known to me a executed the foregoing instrument which	D No.
This Contract Agreement, which consist their witnesses on each and every page thereof.	sts of three (3) pages, is signed by the partie	es and
IN WITNESS WHEREOF, I hereby set above-written.	my hand and seal on the date and at the plac	e first
Doc. No; Page No; Book No; Series of 20	ATTINE ALFONSO NOTARY PUBLIC INTIL December 31, 2018 TR NO. 5520234 January 3, 2018, QUEZON CITY IBP NO. 019073 12-20-2017 QUEZON CITY ROLL NO 13296 ADM. MATTER NO. NP-046-(2017-2018) TIN NO 177-967-619-060 MCLE III-0024526 December 12 2017 # 34 Asset's St. GSIS Village Proverts Ouezon City	

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