CONTRACT AGREEMENT

(CA No. 2020-07)

KNOWN ALL MEN BY THESE PRESENT:

This Contract is executed and entered into for all intents and in all respects AND CIT City, Philippines on this AN 0.5 7021 day of ________, 2020, by and between:

THE OFFICE OF THE OMBUDSMAN, with principal office address at Ombudsman Building, Agham Road, Diliman, Quezon City, represented by HON. EDILBERTO G. SANDOVAL, Acting Overall Deputy Ombudsman/Special Prosecutor, OSP, hereinafter referred to as "the ENTITY":

- AND -

AMERICAN TECHNOLOGIES INC., with business address at #5 Ideal corner McCollough St., Addition Hills, Mandaluyong City, represented by **MS. ANDREI LISSE C. KHO**, Senior Account Manager, hereinafter referred to as "the SUPPLIER".

WITNESSETH

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., One (1) Year Hardware Maintenance and Software Subscription for Hitachi and RedHat Systems for the Office of the Ombudsman for Lot 1 and Lot 2 (PB 2020-10) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Two Million Six Hundred Ninety-Eight Thousand Eight Hundred Eighty-Eight Pesos (\$\mathbb{P}2,698,888.00)\$ for Lot 1 and One Million Nine Hundred Ten Thousand Four Hundred Sixty-Eight Pesos (\$\mathbb{P}1,910,468.00)\$ for Lot 2 (hereinafter called "the Contract Price"), to wit:

Quantity	Item Description	Total Amount in Figures	Total Amount in Words
One (1) Lot	LOT 1 Hardware Maintenance for Hitachi Storage System and its Interrelated Components and Other Professional Services	¥2,698,888.00	Two Million Six Hundred Ninety-Eight Thousand Eight Hundred Eighty-Eight Pesos
One (1) Lot	One (1) Year Subscription Renewal for Red Hat Enterprise Linux (RHEL) and Professional Services	₽1,910,468.00	One Million Nine Hundred Ten Thousand Four Hundred Sixty-Eight Pesos









NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are 1. 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 2. of this Agreement, viz.:
 - the Financial Proposals (Annex "A"); (a)
 - the Technical Proposals and Omnibus Sworn Statement with Secretary's (b) Certificate (Annex "B" and "B-1");
 - the Schedule of Requirements (Annex "C"); (c)
 - the Technical Specifications (Annex "D"); (d)
 - the General Conditions of Contract (Annex "E"); (e)
 - the Special Conditions of Contract (Annex "F"); (f)
 - (g) the Entity's Notice of Award (Annex "G"); and
 - the Performance Security (Annex "H") (h)
- 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.

OFFICE OF THE OMBUDSMAN

AMERICAN TECHNOLOGIES INC.

EDILBERTO G. SANDOVAI Acting Overall Deputy Ombudsm

Special Prosecutor, OSP

Signature over printed name

BERJEL COROLLA P. MOLOMOS

(Witness-Supplier) Signature over printed name

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)		
City of MANDALUYONG CITY S.S.		
JAN 0 5 2021 day of, pers	in and for the above jurisdiction or sonally appeared Edilberto G. Sandoval	this, with
City and Andrei Lisse C. Kho, with	, issued on, at Q	ad or
City and Andrei Lisse C. Kno, with	NO ISSU	cu oi
	me and to me known to be the same person	
executed the foregoing instrument which	they acknowledged before as their free	e and
voluntary act and deed.		
and their witnesses on each and every page the IN WITNESS WHEREOF, I hereby s	sists of three (3) pages, is signed by the parenereof. set my hand and seal on the date and at the	
first above-written.		
	ATTY. ELISEO J. SALVADOR JR.	
	NOTARY PUBLIC FOR MANDALUYONG CITY	
	Until December 31, 2021	
	PTR No. 4580105 61/104/2021 Mand. City IBP No. 137336 01/04/2021 RSM	
	Ref No. 73033 06/13/2019	
. 2	Comm. No. 0566-20/MCLE Comp. Exempt	
Doc. No. <u>47</u> ;	304-B A.A Tanco Building	
Page No. 94;	No. 22 Shaw Boulevard, Mandaluyong City	
Book No. 04;		
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