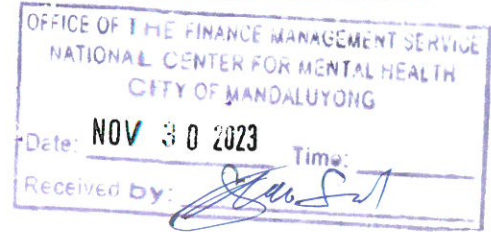




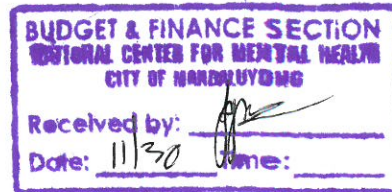
National Center for Mental Health



November 22, 2023



AMERICAN TECHNOLOGIES INC.
No. 5 ATI Bldg., Ideal St Cor. McCollough St.
Addition Hills, Mandaluyong City
Tel No: (02) 8584-0000



Sir / Madam:

Please be advised that an Alternative Methods of Procurement via Negotiated Procurement – Small Value Procurement is recommended by the National Center for Mental Health – Bids and Awards Committee for Contract Services and Consultancy for the Procurement of One (1) Year Service Maintenance of PABX System with Model: Panasonic KXTDE600 CY 2024 and is hereby awarded to your company the following:

NO.	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE																																																																		
1	<p>Procurement of One (1) Year Service Maintenance of PABX System with Model: Panasonic KXTDE600 CY 2024</p> <p>STATEMENT OF COMPLIANCE</p> <table border="1"> <thead> <tr> <th></th> <th>SPECIFICATION</th> <th>Please indicate the word "Comply" on each and every line item. Please do not leave any blanks.</th> </tr> </thead> <tbody> <tr> <td colspan="3">I. ITEM SPECIFICATION</td> </tr> <tr> <td>1</td> <td>One year Service Maintenance of PABX System of PABX System with Model: Panasonic KXTDE600 CY 2024</td> <td>COMPLY</td> </tr> <tr> <td colspan="3">II. SCOPE OF WORK</td> </tr> <tr> <td>1</td> <td>Monthly preventive maintenance</td> <td>COMPLY</td> </tr> <tr> <td>2</td> <td>Check and diagnosed system for faulty parts (Physical inspection)</td> <td>COMPLY</td> </tr> <tr> <td>3</td> <td>Back up system configuration</td> <td>COMPLY</td> </tr> <tr> <td>4</td> <td>Modification/ adjustment in system programming</td> <td>COMPLY</td> </tr> <tr> <td>5</td> <td>Check for program conflict and parameter.</td> <td>COMPLY</td> </tr> <tr> <td>6</td> <td>Check trunk card and extension</td> <td>COMPLY</td> </tr> <tr> <td>7</td> <td>PABX NEW Firmware version upgrading (if necessary)</td> <td>COMPLY</td> </tr> <tr> <td>8</td> <td>Inspect terminal block</td> <td>COMPLY</td> </tr> <tr> <td>9</td> <td>Battery testing</td> <td>COMPLY</td> </tr> <tr> <td>10</td> <td>Cleaning of PABX</td> <td>COMPLY</td> </tr> <tr> <td>11</td> <td>Priority service support as soon as technical problem arises</td> <td>COMPLY</td> </tr> <tr> <td colspan="3">III. SERVICE PROVIDER SHALL PROVIDE THE FOLLOWING:</td> </tr> <tr> <td>1</td> <td>The winning service provider should coordinate with the Facilities and Equipment Section before and after the preventive maintenance for proper accountability of the contract.</td> <td>COMPLY</td> </tr> <tr> <td>2</td> <td>A bidder should have current training certificate for technician/ engineers who will perform the services to ensure that the scope of work for the contract will be carried out safely.</td> <td>COMPLY</td> </tr> <tr> <td>3</td> <td>The technical team shall be mobilized around five (5) working days from the date of P.O</td> <td>COMPLY</td> </tr> <tr> <td>4</td> <td>Project completion should be within 1-2 days.</td> <td>COMPLY</td> </tr> <tr> <td>5</td> <td>The winning service provider must submit four (4) copies of complete service report for the service done.</td> <td>COMPLY</td> </tr> <tr> <td>6</td> <td>The winning service provider must submit four (4) copies of Preventive Maintenance Report that includes qualitative and quantitative data compliant with ISO 9001 documentation.</td> <td>COMPLY</td> </tr> </tbody> </table>		SPECIFICATION	Please indicate the word "Comply" on each and every line item. Please do not leave any blanks.	I. ITEM SPECIFICATION			1	One year Service Maintenance of PABX System of PABX System with Model: Panasonic KXTDE600 CY 2024	COMPLY	II. SCOPE OF WORK			1	Monthly preventive maintenance	COMPLY	2	Check and diagnosed system for faulty parts (Physical inspection)	COMPLY	3	Back up system configuration	COMPLY	4	Modification/ adjustment in system programming	COMPLY	5	Check for program conflict and parameter.	COMPLY	6	Check trunk card and extension	COMPLY	7	PABX NEW Firmware version upgrading (if necessary)	COMPLY	8	Inspect terminal block	COMPLY	9	Battery testing	COMPLY	10	Cleaning of PABX	COMPLY	11	Priority service support as soon as technical problem arises	COMPLY	III. SERVICE PROVIDER SHALL PROVIDE THE FOLLOWING:			1	The winning service provider should coordinate with the Facilities and Equipment Section before and after the preventive maintenance for proper accountability of the contract.	COMPLY	2	A bidder should have current training certificate for technician/ engineers who will perform the services to ensure that the scope of work for the contract will be carried out safely.	COMPLY	3	The technical team shall be mobilized around five (5) working days from the date of P.O	COMPLY	4	Project completion should be within 1-2 days.	COMPLY	5	The winning service provider must submit four (4) copies of complete service report for the service done.	COMPLY	6	The winning service provider must submit four (4) copies of Preventive Maintenance Report that includes qualitative and quantitative data compliant with ISO 9001 documentation.	COMPLY	1	Lot	Php180,000.00	Php180,000.00
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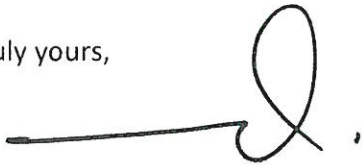
"There is no Health without Mental Health"



Received by: [Signature] Nov 11/20/23


<i>Brand and Model:</i>	<i>Panasonic KXTDE600</i>
<i>Delivery Period</i>	<i>Max of 7 working days</i>
<i>Warranty</i>	<i>Min of 3 mos. (supplies) Min of 1 year (equipment)</i>
<i>Price Validity</i>	<i>Min of 30 Calendar Days</i>
<i>Payment Terms</i>	<i>Min of 30 Calendar Days</i>
TOTAL AMOUNT:	PHP180,000.00

Truly yours,



NOEL V. REYES, MD, FPPA, MMHoA
Medical Center Chief II

CONFORME:

JENIEVIE TVRA 
Authorized Representative

11-29-2023 - 10:35 AM
Date and Time