



PURCHASE ORDER

Procurement Unit

Tel No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 6/9/24

Supplier: **AMERICAN TECHNOLOGIES INC.**
 Address: #5 Ideal St., cor. McCollough St., Brgy. Addition Hills, Mandaluyong City
 Type of Business: Retailer
 TIN No.: 000-329-993-00000 Non-VAT
 Tel. No.: (02) 584-0000 / 584-5542

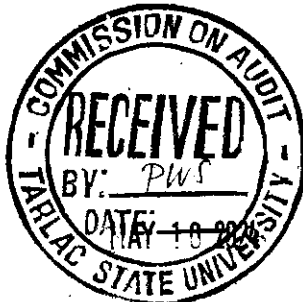
PR No.: 2024-02-080
 PO No.: 2024-275
 Date: 05/03/2024
 Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery: _____
 Delivery Term: 30 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	TARPAULIN, Head Assembly	2	29,400.00	58,800.00
2	set	TARPAULIN, Head Silicon Wiper	2	935.00	1,870.00
3	piece	TARPAULIN, Printer Head Cable Flex	4	1,800.00	7,200.00
4	piece	TARPAULIN, Printer Head Capping	2	1,800.00	3,600.00
..... Purpose: APP - 2024 1st Quarter Print Shop					71,470.00



(Total Amount in Words) Seventy-One Thousand Four Hundred Seventy Pesos Only

Warranty shall be for a period minimum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. In case of failure to make 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,

DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme: **DEANIS BOUTISTA**
MAY 10, 2024

AMERICAN TECHNOLOGIES INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. KAUDER, CPA
Budget Officer

ALOBS No.: 12-201912-2024-02-000
Amount: 71,470



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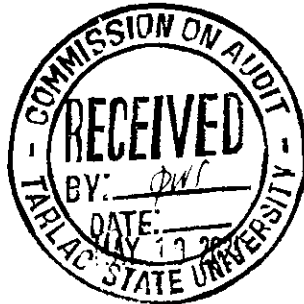
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AMERICAN TECHNOLOGIES INC.

(Signature over printed name & date)

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Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 12-2024-2024-03-030
Amount: 71,470