



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10 NOV 2024

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.: 2024-08-334

PO No.: 2024-621

Date: 10/01/2024

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**

Delivery Term: 30 calendar days

Date of Delivery:

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 ✓ |
| 6 | roll | TARPAULIN, Rolls, 3.3'x164' 10oz | 5 | 1,750.00 | 8,750.00 ✓ |
| 7 | roll | TARPAULIN, Rolls, 4.5'x164' 12oz | 5 | 2,500.00 | 12,500.00 ✓ |
| ***** Purpose: APP - 2024 3rd Quarter Print Shop. | | | | | <u>92,720.00</u> |

(Total Amount in Words) Ninety Two Thousand Seven Hundred Twenty 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,

[Signature]
DR. ARNOLD E. VELASCO
President
Authorized Official

Conformer:

[Signature]
DENNIS BAUTISTA
OCT. 10, 2024



AMERICAN TECHNOLOGIES INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-207512-2024-10-01/2

Amount: ₱92,720



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President
Authorized Official

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AMERICAN TECHNOLOGIES INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

IASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-207512-1024-10-012
Amount : ₱92720-