

DELIVERY DUE DATE: 5/5/19

Supplier: **AMERICAN TECHNOLOGIES INC.**  
 Address: S. Ideal, Mandaluyong, 1552 Katatubug Maynila  
 TIN#: 000-329-993-000  
 Tel: (02) 584-0000

PR No.: 2019 02 042  
 PO No.: 2019 217  
 Date: 4/2/2019  
 Method of Procurement: Small Value

Get Item: 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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
43	roll	TARPAULIN ROLLS 4' x 164' 12oz	10	2,200.00	22,000.00
47	roll	TARPAULIN HEAD ASSEMBLY	2	28,000.00	56,000.00
					<b>78,000.00</b>

(Total Amount in Words) Seventy Eight Thousand Pesos Only  
 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,

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

**DR. GLENARD F. MADRAGA**  
 VP. Admin & Finance  
 Authorized Official

Conforme: *[Signature]*  
**GEMMA GALWAN** 4/5/19  
**AMERICAN TECHNOLOGIES INC.**  
 (Signature over printed name & date)

05 APR 2019

Bank Account Name: AMERICAN TECHNOLOGIES INC.  
 Bank Account Number: 028-0927062  
 Bank Name: BDO  
 Bank Address: MEGAMALL MANDALUYONG

ALOBS No.:  
 Amount:

**JESUS S. DANGANAN**  
 Budget Officer IV

*ok printed*  
 4/10/2019



# PURCHASE ORDER

Procurement Unit  
Telefax No.: 045-982-4630

**DELIVERY DUE DATE:**

Supplier : <b>AMERICAN TECHNOLOGIES INC.</b>	PR No.: <u>2019-02-042</u>
Address : <u>5 Ideal, Mandaluyong, 1552 Kalakhang Maynila</u>	PO No.: <u>2019-217</u>
TIN#: <u>000-329-993-000</u>	Date: <u>4/2/2019</u>
Tel. No. : <u>(02) 584-0000</u>	Mode of Procurement: <u>Small Value</u>

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
43	roll	TARPAULIN ROLLS, 4.3' x 164', 12oz	10	2,200.00	22,000.00
47	roll	TARPAULIN HEAD ASSEMBLY	2	28,000.00	56,000.00
***** Purpose: For BASO use					<b><u>78,000.00</u></b>

(Total Amount in Words) Seventy Eight Thousand Pesos Only

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. GLENARD T. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official



Conforme:

**AMERICAN TECHNOLOGIES INC.**  
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:  <b>JESUS S. DANGANAN</b> Budget Officer IV	ALOBS No. : Amount :
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