



PURCHASE ORDER

DELIVERY DUE DATE:

Supplier: **AMERICAN TECHNOLOGIES INC.**
 Address: 85 Ideal St., cor. MacArthur St., Brgy. Addition Hills,
 Mandaluyong City
 TIN#: 000-129-991-000
 Tel No: (02)-8504-0000
 Contact Person: Gemma Gayan

PR No: 2020-0-039
 PO No: 2020-139
 Date: 3/5/2020
 Mode of Procurement: Small Value

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: Pick Up
 Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
03	set	TARPAULIN, Rect Assembly Purpose: AFP 2020 1st Quarter	2	28,000.00	56,000.00

(Total Amount in Words) Fifty Six Thousand 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. GLENARD T. MADRAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:  6/4/2020
ANDREA ALCARAZO

AMERICAN TECHNOLOGIES INC.

(Signature over printed name & date)

COMMISSION ON AUDIT - TSU
 RECEIVED
 By:  04 JUN 2020

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

Funds Available:

ELENA MAY T. TEOFILO
 OIC, Budget Office

ALOBS No. :
 Amount :

No: TSU-PRO-SF-09

Revision No. 2

Effectivity Date: October 25, 2019

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ok posted 6/18/2020



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

Supplier : **AMERICAN TECHNOLOGIES INC.**
 Address : #5 Ideal St., cor. McCollough St., Brgy. Addition Hills,
 Mandaluyong City
 TIN#: 000-329-993-000
 Tel. No. : (02) 8584-0000
 Contact Person: Gemma Galvan

PR No.: 2020-02-039
 PO No.: 2020-139
 Date: 3/5/2020
 Mode of Procurement: Small Value

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: Pick Up _____
 Payment Term: COD _____

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
93	set	TARPAULIN, Head Assembly ***** Purpose: APP-2020 1st Quarter	2	28,000.00	56,000.00

(Total Amount in Words) Fifty Six Thousand 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. 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:

[Signature]
ELENA MAY T. TEOFILO
 OIC, Budget Office

ALOBS No. :
 Amount :