



# PURCHASE ORDER

**DELIVERY DUE DATE:** 9/18/21

Procurement Unit

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

Supplier: **AMERICAN TECHNOLOGIES INC.**  
Address: #5 Ideal St., cor. McCollough St., Brgy. Addition Hills, Mandaluyong City

PR No.: 2021-03-074

PO No.: 2021-275

Type of Business: Merchandising Business

TIN#: 000-329-993-000

Tel. No.: (02) 8584-0000/0935-354-2826

Date: 8/6/2021

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**

Delivery Term: 30 Calendar days

Date of Delivery:

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	set	TARPAULIN HEAD ASSEMBLY	2	29,400.00	58,800.00
8	set	TARPAULIN HEAD SILICON WIPER	2	935.00	1,870.00
***** Purpose: APP2021 1st Quarter					<b>60,670.00</b>

(Total Amount in Words) Sixty Thousand Six 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. ARMEEN N. ROSEL  
VP, Research and Extension Services  
Authorized Official

Conforme:

*[Signature]*  
MANIFE S. GAMBU 8/19/21

**AMERICAN TECHNOLOGIES INC.**

(Signature over printed name & date)

Bank Account Name: BANCO DE ORO

Bank Account Number: 0280727062

Bank Name: AMERICAN TECHNOLOGIES INC.

Bank Address: MEGA Mall MANDALUYONG CITY



Funds Available:

*[Signature]*  
RYAN R. RONQUILLO  
OIC, Budget Office

ALOBS No.: 02-207512-1021-05-0093

Amount: ₱ 60,670

No. TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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DR. ARMEE N. ROSEL  
VP, Research and Extension Services

Authorized Official

Conforme:

**AMERICAN TECHNOLOGIES INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_



Funds Available:  
  
**RYAN R. RONQUILLO**  
OIC, Budget Office

ALOBS No. : 02-207512-1021-08-0043  
Amount : ₱ 60,670.-