

PURCHASE ORDER

DELIVERY DUE DATE:

9/18/21

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

Supplier: AMERICAN TECHNOLOGIES INC.

Address: #5 Ideal St., cor. McCollough St., Brgy. Addition

Hills, Mandaluyong City

Type of Business: Merchandising Business

TINA-000-329-993-000

Tel. No.: [02] 8584-0000/0935-354-2826

PO No.: 2021-275

PR No.: 2021-03-074

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
		E100018040040940744074090E31344744444444			60,670.00
		Purpose: APP2021 1st Quarter		Service and the service and th	STATE THE TAXABLE
		*			

(Total Amount in Words) Sixty Thousand Six Hundred Seventy Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Very truly yours,

Conforme:

S. GAMPELL Manife

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

Authorized Official

COMMISSION ON AUDIT TSU

AMERICAN TECHNOLOGIES INC.

(Signature over printed name & date)

Bank Account Name:

Banco

DE OND

Bank Account Number

0280727062

Bank Name

amery can

TECHNOWALES INC.

Bank Address:

MEGAMOUL

maro baundong cur

Funds Available:

No. TSU-PRO-SF-09

OIC, Budget Office

Revision No. 3

ALOBS No.: 67-267517-1921-65-0093

Amount : # 60, 6 70

Effectivity Date: August 24, 2020

Page 1 of 1

-	The same of	PURCHASE O	RDER				
O P	9		DELIVE	RY DUE DATE:	9/18/21		
Procurem	TELEVITOR OF COURT OF A	044040404	distribution of the last of th		1710/21		
		-8142/606-8157	1				
Supplier: AMERICAN TECHNOLOGIES INC.			PR No.: <u>2021-03-074</u>				
Address: #5 Ideal St., cor. McCollough St., Brgy. Addition Hills, Mandaluyong City			PO No.: 2021-275				
	siness:	Merchandising Business					
TIN#: 000-329-993-000			Date: 8/6/2021				
Tel. No.: (02) 8584-0000/0935-354-2826			Mode of Procurement: Small Value				
Please f	urnish th	is office the following articles subject to the terms	and conditions	contained herein:			
Place of De		TARLAC STATE UNIVERSITY	Delivery Term: 30 Calendar days				
Date of Del	Date of Delivery:			Payment Term: N/30			
Item No.	Unit	Description					
7	set	TARPAULIN HEAD ASSEMBLY	Quantity	Unit Cost	Total Cost		
		TARPAULIN HEAD SILICON WIPER	2	29,400.00	58,800.0		
8	set		2	935.00	1,870.0		
		*************			60.670.0		
		Purpose: APP2021 1st Quarter					
(Total Amo	unt in W	ords) Sixty Thousand Six Hundred Seventy Pesos ()nlv				
		shall be for a perod minimum of three (3) months fo		pplies, or a minimu	m period of one		
		xpendable supplies. In case of failure to make full de					
		of one percentfor every day of delay shall be impose					
			Very truly you				
			very crary you	13,			
			DR. ARMEE N. ROSEL				
			VP, Research and Extension Services				
Conforme:			Authorized Official				
		NOLOGIES INC.	491		-gr-		
F) 15	. 198	ed name & date)	b/	O'see	4		
Bank Account Name:			700	OMM-USION ON AUD	II. ISU:		

ALOBS No.: 12-207512-1021-08-7093

Page 1 of 1

Amount: \$ 60,670

Effectivity Date: August 24, 2020

Bank Account Number:

Funds Available:

No.: TSU-PRO-SF-09

RYAN R. RONOUILLO

OIC, Budget Office

Revision No. 3

Bank Name: Bank Address: