

# PURCHASE ORDER

DELIVERY DUE DATE: COD

Supplier: **AMERICAN TECHNOLOGIES INC.**  
 Address: 85 TARLAC ST., 3RD FL., BANGALIPAN, CALAPA, DAVAO DEL SUR  
 Phone: 0903 320 1981, 0903 320 1982  
 Contact Person: Gemma Garcia

PR No: 2020-02-039  
 PO No: 2020-144  
 Date: 3/10/2020  
 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
97	pc	TARPAULIN, Printer Head Capping Purpose: APP 2020 1st Quarter	1	1,760.00	<u>1,760.00</u>

(Total Amount in Words) One Thousand Seven Hundred Sixty 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. MADRIAGA**  
 VP, Adm. & Finance  
 Authorized Official

Conforme: a. alparado 6/9/2020  
**ANDREA ALPARADO**

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

COMMISSION ON AUDIT, TSU  
 RECEIVED  
 By: [Signature] 04 JUN 2020

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

Funds Available:  
ELINA MAY T. TEOFILO  
 OIC, Budget Office

ALOBS No. : \_\_\_\_\_  
 Amount : \_\_\_\_\_

*du 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.: 2020-14  
 Date: 3/10/2020  
 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
97	pc	TARPAULIN, Printer Head Capping ***** Purpose: APP-2020 1st Quarter	1	1,760.00	<u>1,760.00</u>

(Total Amount in Words) One Thousand Seven Hundred Sixty 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. 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:

**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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