



PURCHASE ORDER

DELIVERY DUE DATE: 11/5/23

Procurement Unit
Tel 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: Retailer
TIN No.: 000-329-993-00000 Non-VAT
Tel. No.: (02) 584-0000 / 584-5542

PR No.: 2023-07-254
PO No.: 2023-478
Date: 09/26/2023
Mode of Procurement: Small Value

Gentlemen:

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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	INK, Solvent Black MTI Ecosol Ink For Roland Pro III XJ-740	4	2,500.00	10,000.00
2	liter	INK, Solvent Cyan MTI Ecosol Ink For Roland Pro III XJ-741	4	2,500.00	10,000.00
3	liter	INK, Solvent Magenta MTI Ecosol Ink For Roland Pro III XJ-742	6	2,500.00	15,000.00
4	liter	INK, Solvent Yellow MTI Ecosol Ink For Roland Pro III XJ-743	6	2,500.00	15,000.00
***** Purpose: APP - 3rd QTR For 2023 Print Shop (For Tarpaulin Use)					50,000.00

(Total Amount in Words) Fifty 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. GRACEN ROSETE
Vice President for Administration
Authorized Official

Conforme:

Mampe Gandil 10/6/23

AMERICAN TECHNOLOGIES INC.

(Signature over printed name & date)

Bank Account Name: American Technologies, Inc.

Bank Account Number: 2922-1005-46

Bank Name: LAND BANK

Bank Address: N. Domingo, San Juan City

RECEIVED
TSU
Date: NOV 08 2023

Funds Available:

Jasper A. Tauder
JASPER A. TAUDER, CPA
Budget Officer

ALOBS No.: 12-207512-2023-10-012
Amount: ₱ 50,000



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 Vice President for Administration

Authorized Official

Conforme:

AMERICAN TECHNOLOGIES INC.

(Signature over printed name & date)

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



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 12-207512-2023-10-012
 Amount : ₱50,000-