## **PURCHASE ORDER**

	- ACDICANI	FECUNIOLOGIES INC		B O N - 2020 05 004	
Supplier: AMERICAN TECHNOLOGIES, INC. Supplier's Address:				P.O. No.: 2020-06-004 P.O. Date: 30 June 2020	
		ough Streets, Brgy. Addition Hil	ls,		
Mandaluyo					
Tax Identification Number (TIN):				Mode of Procurement:	
000-329-993-000				Small Value Procurement	
the Purchas	er to this e Request	Office the articles subject of th , Terms of Reference, Supplier' AMLC and the Supplier.		and Notice of Award, sh	
Place of Delivery:				Delivery Date:	
A. Mabini co Malate 1004 Contact Per	F EDPC Bui tral ng Pilip orner P. Oc 1, Manila, I son: <u>Ms. C</u>	ilding pinas Complex campo Streets		Thirty (30) days from i Purchase Order.	receipt of this
		or Local 2500		Payment Term:	
Delivery Term: Thirty (30) days from receipt of this Purchase Order.				Within 30 days from issuance of the Inspection and Acceptance Report.	
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	1	Panasonic KV-S8147 Document Scanner	1	396,800.00	396,800.00
Total Amount* in Words: Three Hundred Ninety-Six Thousand Eight Hundred Pesos Only				(*inclusive of 12% VAT and other incidental expenses)	
		n case of failure to make the f one percent (1%) of the total o			
Order Appro	oved:	EXECUTIVE DIRECTOR		Date:	2010
[Signature over Printed Name of Supplier's Representative]				Date: 2 July 2020	
und Cluster	: 01-Re	gular Agency Fund			
ORS/BURS No.: ORS/BURS Date: 30 June 2020				Amount: PHP 396,800.00	
ertified by:				Date:	
MA. ESMERALDA A. NORADA Manager, Financial Services Division				30 June 2020	