



**Securities and
Exchange
Commission**
PHILIPPINES

PURCHASE ORDER

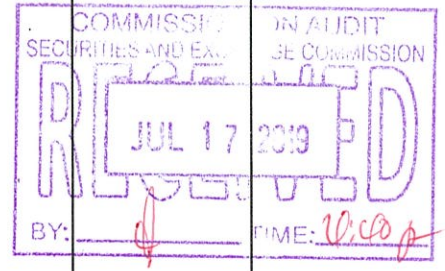
SECURITIES AND EXCHANGE COMMISSION
3F Secretariat Bldg., PICC Complex, Pasay City
Telefax No. 818-5330

Supplier : <u>American Technologies, Inc.</u> Address : <u>#5 Ideal St. cor McCollough, Brgy. Addition Hills, Mandaluyong City</u> Tel No. : <u>584-0000 loc. 2101</u>	P.O. No. : <u>2019-01-10</u> Date : <u>July 12, 2019</u> Mode of Procurement : <u>SVP</u>
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>SEC</u>	Delivery Term: : <u>15 CD</u>
Date of Delivery: _____	Payment term: : <u>30 CD</u>

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lic.	Subscription to Anti-Virus for a Period of One Year Brand: eScan Corporate Edition with Hybrid Network Support ***** As per attached supporting documents: a. BAC Resolution on Award No. 2019-019 b. Signed Notice of Award c. Technical Specifications	550	793.00	436,150.00



(Amount in Words) Four Hundred Thirty Six Thousand One Hundred Fifty Pesos P 436,150.00

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

Very truly yours,

Conforme: *(This also serves as your Notice to Proceed)*

ARIMSE P. GALLARDO
(Signature over printed name)
JULY 11, 2019
Date

Vicente Graciano P. Felimonio, Jr.
ICTD Director

Funds Cluster: _____
Funds Available: _____

Adelaida C. Navarro-Banaria
Director, FMD

ORS/BURS No.: 011011012019-01-001231
Date of the ORS/BURS: JULY 9, 2019
Amount: P 436,150.00

