



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
3F Secretariat Bldg., PICC Complex, Pasay City
Telefax No. 8818-5330

Supplier : **American Technologies, Inc.**
Address : **5 Ideal St. Cor. McCollough Brgy. Addition Hills, Mandaluyong City, Metro Manila**
Tel No. : **8584-7777 loc. 1117/3122/09773008829**

P.O. No. : **2020-01-24**
Date : **December 14, 2020**
Mode of Procurement: : **SVP**

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **SEC**
Date of Delivery: _____

Delivery Term: : **15 CD**
Payment term: : **30 CD**

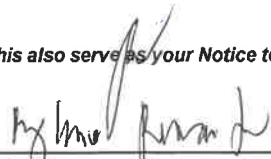
Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	unit	Supply and Delivery of Two (2) units Scanner Brand: Panasonic KV S1028Y ***** As per attached supporting documents: a. BAC Resolution on Award No. 2020-042 b. Signed Notice of Award	2	29,950.00	59,900.00

(Amount in Words) **Fifty-Nine Thousand Nine Hundred Pesos** **P 59,900.00**

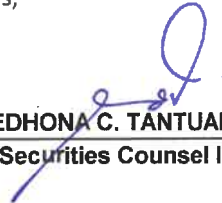
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

Very truly yours,

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



(Signature over printed name)
12-23-20
Date



EDHONA C. TANTUAN
Securities Counsel II

Funds Cluster: _____
Funds Available: _____

ORS/BURS No.: **66-2020-12-01774**
Date of the ORS/BURS: **December 3, 2020**
Amount: **P 59,900.00**



Adelaida C. Navarro-Banaria
Director, FMD

SECURITIES AND EXCHANGE COMMISSION
FINANCIAL MANAGEMENT DEPT.
BUDGET & FISCAL DIVISION
DEC 01 2020
RECEIVED