



PURCHASE ORDER
Mines and Geosciences Bureau Region III 2017 06 0800
Entity Name

Supplier : AMERICAN TECHNOLOGIES, INC.	P.O. No. : 2017-057
Address : Mandaluyong City	Date : 21-Jun-17
TIN :	Mode of Procurement :

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

Place of Delivery : MGB Region III	Delivery Term : _____
Date of Delivery :	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Projector/s XX	4	45,000.00	180,000.00

(Total Amount in Words): One Hundred Eighty Thousand Pesos

In case of failure to make the 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 on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

LOPE O. CARIÑO, JR.
OIC, Regional Director

Fund Cluster : 1101101	
Funds Available :	
ALMA E. GATCHALIAN Chief Accountant/Head of Accounting Division/Unit	

ORS/BURS No. :	2017-06-0734
Date of the ORS/BURS:	June 22, 2017
Amount :	180,000