

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

Supplier: <u>AMERICAN TECHNOLOGIES, INC.</u>	P.O. No.: <u>2021-03-144</u>
Address: <u>#5 Ideal cor Mc Collough Brgy. Addition Hills, Mandaluyong City</u>	Date: <u>03/11/21</u>
TIN: <u>000-329-993-000</u>	Mode of Procurement: <u>Shopping</u>
	Requisitioner: <u>E. Del Mundo - CON</u>

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

Place of Delivery: <u>CvSU - CON</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15 days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	units	Panasonic KV-SL1056 Document Scanner	2	26,000.00	52,000.00

CAVITE STATE UNIVERSITY
 SUPPLY & PROPERTY OFFICE
RECEIVED

BY: JAY
 DATE: MAR 25 2021

(Total Amount in Words) 52,000.00

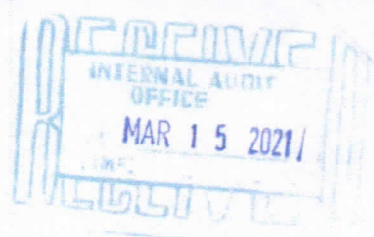
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: MANN ALFARO MALAVE
 Signature over Printed Name of Supplier
 Date: 03-25 email

Very truly yours,
HERNANDO D. ROBLES
 University President

Fund Cluster: <u>164</u>	ORS/BURS No.: <u>164-20-3-299</u>
Funds Available: <u>100,000-</u>	Date of ORS/BURS: <u>3-4-20</u>
MAECY C. NOCEDA Accountant III	Amount: <u>100,000-</u>

DAP-158



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