PHILIPPINE DEPOSIT INSURANCE CORPORATION 2228 Chino Roces Ave., Makati City

PURCHASE ORDER

TO: AMERICAN TECHNOLOGIES, INC. #5 Ideal St. cor. McCollough,

Addition Hills, Handaluyong

TXL: 5849999 loc. 1310-12 fax 58468

REMARKS: TIN 000-329-993-003

P.O. No.: 14-0000360

Date : July 25, 2014

Ref. No. :

Dated :

Gentlemen :

THIS SERVES AS NOTICE OF AWARD

Please supply us within ** after receipt of this PO with the article/s listed below :

NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1.00	unit	Hultimedia Projector with Specifications in the attached Terms of Reference (Annex A)	46,100.00	46,100.00 T
			TOTAL		P 46,100.00
			Hode of Procurement: Shoppping Terms of Payment : COD Hake/Origin : USA		

PR# : /TSD-14-0000456

With Funds Available

Approved By

NINA NOREEN A. JACINTO VICE PRESIDENT, OVP-ASG

Authorized Approving Officer

This Purchase Order together with all its terms and conditions, is hereby accepted by us with the warranty that we have not given nor do we intend to give any amount of money or gift in any form whatsoever to any official or employee of the PDIC for the purpose of securing this order or having the payment hereof expidiated. We hereby declare it to be known to and accepted by us that any violation of this warranty shall constitute sufficient ground for the PDIC to revoke this order and cause us to be excluded from any further dealing with the Corporation.

We further declare it to be known to and accepted by us, that failure to accept delivery of the article/s covered by this order within the period specified herein shall give the Corporation the right to cancel this order or make an open market purchase of the undelivered article/s for which we agree to reimburse the Corporation for all payments made by it in excess of the unit price quoted herein for the said undelivered article/s.

Date

(Supplier/Contractor)

(PLEASE SEE INSTRUCTION AND ADDITIONAL REQUIREMENTS AT THE BACK HEREOF)

