



LOCAL WATER UTILITIES ADMINISTRATION
 LWUA Bldg.. MWSS-LWUA Com plex
 Katipunan Avenue., Balara, Quezon City 1105
 Telefax 9205445

DATE: JAN 25 2013

PURCHASE ORDER

NO. BAC-001-13

NAME, ADDRESS & TEL/FAX OF SUPPLIER AMERICAN TECHNOLOGIES, INC. #5 Ideal St., Cor. Mc Collough Bgy. Addition Hill, Mandaluyong City TIN NO. _ 000-329-993-003 TEL. NO. 584-000 FAX No. 584-6868	FOR THE PURCHASE OF : Computer Server
	<input checked="" type="checkbox"/> MATERIALS/SUPPLIES/EQPT. <input type="checkbox"/> SERVICES FOR THE USE OF GSD DELIVER TO _ : LWUA

REF P.R. NO. 505-12	PROCUREMENT MODE: Small Value	COMMITTED DELIVERY DATE 30 days upon receipt of PO	TERMS OF PAYMENT 30 calendar days
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ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	Analog FXO Media Gateway	1	unit	P 234,125.28	P 234,125.28

TOTAL P 234,125.28

1. Certified Correct: MA. ROSARIO G. ANYOG Head, BAC Secretariat	2. Recommending Approval: MANUEL T. YOINGCO BAC, Chairperson	3. Certified Funds Available GLORIA P. VELASQUEZ Acting Manager Treasury Department	4. Approved by: EDUARDO C. SANTOS Acting Administrator
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TERMS AND CONDITIONS: 1.) Delay in the delivery of the above item/s is subject to penalty of 1/10 of 1% fo the total value of this order for each day of delay, but not to exceed 10% of the total contract price. 2.) Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to to other courses of action and remedies open to it .	P O Received by: MELINDA JANE MEDALLA Signature Over Printed Name Business Unit Head Position DATE: <u>01/29/13</u>
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