

**PURCHASE ORDER
LAND REGISTRATION AUTHORITY**

FILE COPY

Pursuant to LRA BAC-PGSM No. 2024-045



AMERICAN TECHNOLOGIES, INC.		P.O. No.: S-033-10-2024
Address: #5 Ideal St. Cor. McCollough Brgy. Addition Hills Mandaluyong City		Date: October 11, 2024
TIN: _____		Mode of Procurement: Small Value Procurement
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:		
Place of Delivery: LRA, East Avenue, Quezon City		Delivery Term: Sixty (60) calendar days upon receive of NTP and P.O
Date of Delivery: _____		Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<p>Large Format Scanner</p> <p><u>Main Requirement Specifications:</u> Maximum Scan width: 44 inches Maximum Media width: 47 inches Scanning Speed (36-inch wide document): 17.8inch/sec Optimal Resolution: 9600 dpi (interpolated) USB Connection: USB3 with xDTR2.5 Scan Station: 21.5" multi-touch,full HD TFT LOD widescreen, 1920x1080dpi Operating System: Windows 11 64-bit File Formats: Multipage PDF & TIF, JPG, PDF, PDF/A DWF, AOLS, BMP, JPEG-2000(JP2), JPEG2000 Extended (JPX), TIF-G3, TIF G-4, and others Standard Warranty: Two (2) years on parts and labor</p> <p><u>Additional Requirement Specifications:</u> Training: Mandatory operator training is provided Technical Support: During warranty period, the following are available without charges upon request of the user/s: • Unlimited training to maintenance and operating staff • Technical assistance will be provided within 2 hours upon receipt of call, Monday to Friday 8:00am to 6:00pm • Highly experienced Certified commissioning and maintenance staff are available 24 hours a day and 7 days a week • Unlimited number of corrective maintenance service calls</p>	1	713,000.00	713,000.00
NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					

(Total Amount in Words)	Seven Hundred Thirteen Thousand Pesos	713,000.00
-------------------------	---	------------

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: *Martess Casaway*
 Signature over Printed Name of Supplier
 Date: Oct 30, 2024

Very truly yours,
 GERARDO PANGA SIRIOS
 Signature over Printed Name of Authorized Official
 Administrator
 Designation

Fund Cluster : _____ Funds Available : _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit JAIRUS M. CABUSI	ORS/BURS No. : <u>2024-10-003461</u> Date of the ORS/BURS: <u>10/14/2024</u> Amount : <u>713,000.00</u>
---	---

CERTIFIED TRUE COPY:

Dinao Amis
Property and Supply Section