



Republic of the Philippines  
Department of Justice  
**PAROLE AND PROBATION ADMINISTRATION**  
DOJ Agencies Bldg., NIA Road corner East Avenue, Diliman,  
Quezon City 1101  
• (02)-9265125; [http://:probation.gov.ph](http://probation.gov.ph)

**NOTICE TO PROCEED**

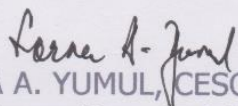
AMERICAN TECHNOLOGIES INC.  
#05 Ideal St., Cor., McCollough,  
Brgy. Addition Hills, Mandaluyong City

ATTENTION: MR. XYREL JOHN BALENTOZA  
Senior Account Executive

The attached Purchase Order for the Supply and Delivery of One Unit Projector has been approved, notice is hereby given to your firm.

Thus you shall be responsible for the delivery of goods under the terms and conditions of the Purchase Order and in accordance with the Special Conditions specified in Purchase Order.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Parole and Probation Administration-Central Office BAC Secretariat.

  
LORNA A. YUMUL, CESO III  
Officer-In-Charge/Deputy Administrator

I acknowledge receipt of this Notice on 06/11/17

Name of Bidder XYREL JOHN BALENTOZA

XYREL JOHN BALENTOZA  
(Printed Name & Signature of Authorized Representative)



**PURCHASE ORDER  
PAROLE AND PROBATION ADMINISTRATION**

Telefax No: 927-6821; 929-1424

Supplier : <b>AMERICAN TECHNOLOGIES INC.</b>	P.O. No. : <b>2017-05-0025</b>
Address : <b>#05 Ideal Cor., McCollough St., Brgy. Addition Hills, Mandaluyong City</b>	Date : <b>May 16, 2017</b>
TIN : <b>000-329-993-000</b>	Mode of Procurement : <b>Shopping</b>

Gentlemen:

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

Place of Delivery: <b>DOJ Agencies Bldg., NIA Rd. East Ave., Dil., Q.C.</b>	Delivery Term : <b>Free Delivery</b>
Date of Delivery: <b>within 7-15 working days upon P.O.</b>	Payment Term : <b>three days check clearing</b>

Stock/ Property No.	UOM	Description	Quantity	Unit Cost	Amount
1	set	84" x 84" Wall Projector White Screen with Remote control, motorized/mounted Wall Mounted <i>***Nothing Follows***</i>	1	12,000.00	12,000.00

(Total Amount in Words)

Twelve Thousand pesos only

12,000.00

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:

Signature over Printed Name of Supplier

06/01/17

Date

Very truly yours,

MANUEL G. CO. CESO I

Signature over Printed Name of Authorized

Official  
Administrator

Designation

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

NOR-AIN D. DIMACUTA

Signature over Printed Name of Chief Accountant/Head of  
Accounting Division/Unit

ORS/BURS No. : MPKTR-2017-05-022Date of the ORS/BURS: 5/17Amount : ₱ 12,000.00