MARCELA FARMS INC

DRESSING PLANT - FIXED ASSET DEPARTMENT Tel #:(038) 501-3000 local # 4016 Lomangog, Ubay, Bohol

PURCHASE ORDER

Supplier : KEYSTONE INSTRUMENTS CORP.

Address : PASAY CITY

: 30 Days

Req. Dept. : DRESSING PLANT-ADMIN

0066177

IN-HOUSE CALIBRATION WI CERTIFICATE

UNIT

6,000

MOU

Quantity

Unit Cost

Disc

Net A

5

FOR TESTO 104

0087622

TESTO 925

IN-HOUSE CALIBATION W/ CERTIFICATE FOR LOT

tem Code

Description

Page MICU-405

그

PO No. :

Currency:

Philippine Peso

Exchange Rate:0.00

Date 04/19/2023

1,100.00000 1,100.00000 0.00 0.00

1.000

*** Nothing Follows ***

Invoice Discount Freight and Handling >>> >>>

Line Amount

>>>

OFFICE

0.00

VAT Other Charges

Net Total

hipping Details

)Iscount

1ode of Payment: ACCOUNTS PAYABLE

Run Date/Time: 04/19/2023 10:47:03 AM

: RUSH!! testo calibration dressing plant

JOTE : PLEASE ATTACH THIS P.O. WITH RECEIPT UPON DELIVERY.

0.00

Prepared by ARLEME PAGARA

(Signature over Printed name)

Checked by:

JELLEYMAE A. IMPERIAL

(Signature over Printed name)

Approved by:

(Signature over Printed name) ARTEMA DALAGUAN

KEYSTONE INSTRUMENTS CORPORATION
2130 Leveriza St., Barangay 38 Pasay City 1300 NCR, Fourth District, Philippines
Sales: 8831-5056 • Accounting: 8831-7606
VAT Reg. TIN: 010-313-023-00000

SERVICE INVOICE

Nº

0120 A

| Approved by | OFUUUZ | Sold to HARCELA FARMS, INC DRESSING | AL TIL | Date: | |
|---|--|--|--------|--|-------------|
| Approved by P.O. No.: | MICU-4 | TIN | - | Terms: | CASH |
| D. N. | | m m it may be the minute of the contract of th | Boho | 1 | |
| Salesman: _ | OFFICE | Business Style MARCELA FARMS, INC DI | ESSI | NG PLANT | |
| Delivered by | | | | | |
| Quantity | Unit | ARTICLES | V | Unit Price | Amount |
| 1 | PC | In-house calibration w/ certificate Testo | 925 | 1,100.00 | 1,100.00 |
| | | | x . | | |
| | | | | | |
| | | 30000 | | | |
| | | W: | | | |
| | 10.50 | Ville by | | | |
| | | 7774 | | | |
| | | The same of the sa | Ĭ. | | |
| | | The state of the s | , | | |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | CERTIFIED CORRECT | | Vatable Sales | 982 14 |
| | | KEYSTONE INSTRUMENTS CORP. | DRATI | Exempt Sales | |
| | | V Committee of the Comm | | Zero Rated Sales | |
| | Section 1 | COMPLETE DELIVERY C.C.D DE P. 7. | £. | VAT AMOUNT | 117.86 |
| | | DD#2466 | | TOTAL AMOUNT DUE | 1 100 00 |
| 20 pads (50x6) 0001A-10 BIR ATP No.:OCN:051AL Date of ATP: 10/27/2022 | 20220000004903 | thers stipulated in case of non-payment at date of maturity buyer pay at 16% per annum the goods to remain the eller until fully paid for. All interest due if not paid at the nonth shall be added to the principal the total amount to e rate of interest until fully paid. Buyer agrees to submit to on of the Courts of Pasay City, Metro manila on any legal gout of this transaction and pay additional sum equal to of the total amount due to cover collection expenses in courts Buyer assumes risk of loss of damage of goods in court. | By: | pject to terms and of the control of the control of Accreditation No.: 048MP2019 f Accreditation: 02/04/2019 tion Date: 02/03/2024 | |
| 2242, P. Binay Street, Bang VAT Reg. TIN: 222-925-125 LL Permit No.: LLAR-051 | kal, City of Makati, NCR -00000 012-019-102 Date | Fourth District Philippines "THIS DOCUMENT IS NOT VALID FOR CLAIMING INPU" 12/16/2019 | IAAES | | |
| w | HITE - ORIG | GINAL COPY / BLUE - CCD COPY / PINK - CUSTOMER'S COPY / YELLOW | - CASH | HER'S COPY / GREEN | - FILE COPY |

MARCELA FARMS INC.

DRESSING PLANTFixed Asset Department

MAIN: Dampas District, Tagbilaran City

Telefax: (038)501-6294, Tel. No.: (038)411-3613

Stock Receiving Report

POSTED

Page 1 of 1

Location

: DRESSING PLANT

SRR No 6040

PO No

Department : DRESSING PLANT-ADMIN

4050

Supplier

: KEYSTONE INSTRUMENTS CORP.

SRR Date

: 08/20/2023

Ref. Code

: service inv.#: 0182

Mode of Payment: AP

Trans. Type : SUPPLIES

Payment Term : 30 Days

| Code | Desc | ription | | | Qty | UOM | Unit Cost | Line Amount | Discount | Net Amount |
|---------------------|------|--------------------------|-----------|-------|--------------------|------------|--|--------------------|----------|--------------------------|
| 00087622 | COMP | RESSOR LT(3D/ | 45-50X-EW | K) | 1.000 | LOT | 1,100.00000 | 1,100.00 | | 1,100.00 |
| Discount : | | 0.000 PHILIPPINE PESO | 0.000 | 0.000 | *** Nothi 0.000 | ng Follows | Total Amount Incl. VAT >>: Discount >>> Freight and Handling >>> | | >>> | 1,100.00 0.00 0.00 |
| Currency Delivery T | | 1.00 CLOSED | | | | | | Other Charges | ;>>> | 0.00 117.86 |
| | | | | | | | 0 | verall Net Total > | ·>> | 1,100.00 |

Remarks: Rush!! Testo Calibration Dressing Plant

Prepared By:

Checked By:

Noted By:

RANILO CEMPRON (Signature over Printed name)

KEIR VINCENT LITUAÑAS (Signature over Printed name)

MARILOU L. ORFANO (Signature over Printed name)

Run Date/Time: 09/18/2023 10:50:04 AM