

MARCELA FARMS INC.
RICEMILL - FIXED ASSET DEPARTMENT
Lomangog, Ubay, Bohol

PURCHASE ORDER

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Supplier : **SUNCUE COMPANY LTD.**

PO No. : **MICU-4067**

Address :

Currency : United States Dollar

Term : Days

Exchange Rate :56.27

Req. Dept. : **RICEMILL ADMIN**

Date : 04/24/2023

Item Code	Description	UOM	Quantity	Unit Cost	Disc	Net Amount
00057386	SCREW CONVEYOR VERTICAL PART NO:W00323600	PCS	5.000	172.00000	0.00	860.00
00057392	CROSS ROTATOR ASSEMBLY OF BOTTOM SEAT (A03658500)	PCS	10.000	202.00000	0.00	2,020.00
00062053	SPROCKET PART NO:P00899533	PCS	20.000	26.00000	0.00	520.00
00087638	F6 CANVAS PIPE (1.3M) -A00520700 MODEL: SUPER-300	PCS	36.000	74.00000	0.00	2,664.00
00087639	BELT (PRO-300H)WITHOUT BUCKETS -P00868800	PCS	5.000	696.00000	0.00	3,480.00
00087640	BUCKET 10" - P00556001	PCS	1,000.000	8.00000	0.00	8,000.00
00087641	COUPLING -P00837000	PCS	20.000	62.00000	0.00	1,240.00
00087642	COUPLING BL-100 -P00949100	PCS	20.000	25.00000	0.00	500.00
00087643	GEAR MOTOR (IE3) -31130340A-IE3	PCS	1.000	683.00000	0.00	683.00
00087644	ROTARY VALVE MOTOR 30/440V/60HZ -31130021	PCS	1.000	723.00000	0.00	723.00
00087645	PRO-H ELEVATOR CONVERT KIT (2HP TO 3HP) PRO-T03-50	PCS	1.000	1,409.00000	0.00	1,409.00
00087646	GEAR MOTOR (IE3) -31130039A-IE3	PCS	1.000	683.00000	0.00	683.00
00087647	DUST EXHAUSTER MOTOR -31030168-IE3	PCS	1.000	269.00000	0.00	269.00
00087648	GEAR MOTOR -A01702800	PCS	2.000	217.00000	0.00	434.00
00087650	CS-R MOISTURE METER TESTING PART WHOLE ASSEMBLY(D) PART NO: A013831100	PCS	10.000	835.00000	0.00	8,350.00
00087651	BOTTOM SEAT SUPPORTING SEAT ASSEMBLY PART NO: A03947500	PCS	10.000	59.00000	0.00	590.00
00087652	F6 CANVAS PIPE(1.3M) -A00520700 21 MODEL NO:PHS-320	PCS	32.000	74.00000	0.00	2,368.00
00087653	CS-R CONTROL BOARD ASSEMBLY PART NO:A01380500 BR	PCS	8.000	169.13000	0.00	1,353.04
00087654	LIMIT SWITCH OBSOLETE -32008003	PCS	20.000	10.00000	0.00	200.00
00087656	LIMIT SWITCH OBSOLETE -32008009	PCS	20.000	10.00000	0.00	200.00
00087657	FRONT BOARD PACKAGE ASSEMBLY PART NO:A00497200-BR	PCS	2.000	30.00000	0.00	60.00
00087658	TRANSFERMER 440VA200-440V/220V(2A) PART NO:P00832100	PCS	2.000	92.00000	0.00	184.00
00087659	HIGH TENSION V-BELT -59001107-H	PCS	60.000	16.00000	0.00	960.00
00087733	EXHAUST FAN MOTOR (IE3) PART NO:31030168-IE3	PCS	1.000	586.00000	0.00	586.00

Item Code	Description	UOM	Quantity	Unit Cost	Disc	Net Amount
00087735	GRAIN DRYER MAIN CONTROL BOARD PACKAGE ASSEMBLY PART NO:AO1336000F-BR	PCS	4.000	334.00000	0.00	1,336.00
00087737	LATITUDE SCREW CONVEYOR ASSEMBLY (PRO) PART NO:W00384900	PCS	20.000	209.00000	0.00	4,180.00
00087738	SCREW CONVEYOR ASSEMBLY PART NO:W00323600	PCS	5.000	209.00000	0.00	1,045.00

*** Nothing Follows ***

Run Date/Time : 04/24/2023 10:59:50 AM

Mode of Payment: TELEGRAPHIC TRANSFER

Discount : 1,495.00 1.04 0.00 0.00

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

Shipping Details :

Remarks : for RICEMILL

ORIGINAL

Line Amount	>>>	44,897.04
Invoice Discount	>>>	1,496.04
Freight and Handling	>>>	1,080.00
VAT	>>>	0.00
Other Charges	>>>	0.00
Net Total	>>>	44,481.00

Prepared by

ARLENE PAGARA

(Signature over Printed name)

Checked by

RAYMUND RODRIGUEZ

(Signature over Printed name)

Approved by

LEONARD ALTURAS

(Signature over Printed name)

4/24/23