

# MARCELA FARMS INC.

DRESSING PLANT - FIXED ASSET DEPARTMENT

Lomangog, Ubay, Bohol

Tel #:(038) 501-3000 local # 4016

## PURCHASE ORDER

Page 1 of 1

Supplier : **KEYSTONE INSTRUMENTS CORP.**

PO No. : **MICU-405**

Address : PASAY CITY,

Currency : Philippine Peso

Term : 30 Days

Exchange Rate : 0.00

Req. Dept.: **DRESSING PLANT-ADMIN**

Date : 04/19/2023

Item Code	Description	UOM	Quantity	Unit Cost	Disc	Net A
0066177	IN-HOUSE CALIBRATION W/ CERTIFICATE FOR TESTO 104	UNIT	6.000	1,100.00000	0.00	6,600.00
0087622	IN-HOUSE CALIBRATION W/ CERTIFICATE FOR LOT TESTO 925		1.000	1,100.00000	0.00	1,100.00

\*\*\* Nothing Follows \*\*\*

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

Mode of Payment: ACCOUNTS PAYABLE

Discount : 0.00 0.00 0.00

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

Shipping Details :

Remarks : RUSH!!! testo calibration dressing plant

Prepared by:

ARLENE PAGARA

(Signature over Printed name)

Checked by:

JELLEY MAE A. IMPERIAL

(Signature over Printed name)

Approved by:

ARTEMIO DALAGUAN

(Signature over Printed name)

Line Amount

7.7

Invoice Discount

>>>

Freight and Handling

>>>

VAT

>>>

Other Charges

>>>

Net Total

>>>

7,700



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

Nº 0120 A

Ship to Tondo Office

In-house calibration w/ certificate. To

3 p/s  
IN: 10/10/10  
Vibron  
Stubs  
600474

CERTIFIED CORRECT

WHITE - ORIGINAL COPY / BLUE - CCD COPY / PINK - CUSTOMER'S COPY / YELLOW - CASHIER'S COPY / GREEN - FILE COPY



# MARCELA FARMS INC.

DRESSING PLANT Fixed 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  
Department : DRESSING PLANT-ADMIN  
Supplier : KEYSTONE INSTRUMENTS CORP.  
Ref. Code : service inv.#: 0182  
Trans. Type : SUPPLIES

SRR No : 6040  
PO No : 4050  
SRR Date : 08/20/2023  
Mode of Payment: AP  
Payment Term : 30 Days

Code	Description	Qty	UOM	Unit Cost	Line Amount	Discount	Net Amount
00087622	COMPRESSOR LT(3DA5-50X-EWK)	1.000	LOT	1,100.00000	1,100.00		1,100.00

\*\*\* Nothing Follows \*\*\*

Discount : 0.000 0.000 0.000 0.000

Currency : PHILIPPINE PESO

Currency Rate : 1.00

Delivery Type : CLOSED

Total Amount Incl. VAT >>> 1,100.00  
Discount >>> 0.00  
Freight and Handling >>> 0.00  
Other Charges >>> 0.00  
VAT Inclusive >>> 117.86  
Overall Net Total >>> 1,100.00

Remarks : Rush!! Testo Calibration Dressing Plant

Prepared By:

**RANILO CEMPRON**

(Signature over Printed name)

Checked By:

**KEIR VINCENT LITUAÑAS**

(Signature over Printed name)

Noted By:

**MARILOU L. ORFANO**

(Signature over Printed name)

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