



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 6/19/24

Supplier: **METOS OFFSHORE, INC.**
Address: **Tower 3 11U Mesaverde Residences Condominium Osmeña**
Ext. St. Cagayan Dr. Oro City
Type of Business: **Merchandising**
TIN No.: **427-760-698-00000 VAT Reg.**
Tel. No.: **0977-807-9214/0917-329-4020**

PR No.: **2024-01-012**
PO No.: **2024-305**
Date: **5/10/2024**
Mode of Procurement: **Small Value**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: **30 calendar days**

Date of Delivery:

Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	piece	POLYMER PLASTIC DURABLE CARD HOLDER, Specifications: Detailed Description; Polymer - Our injection-molded polymer cardholder which has a snap-lock feature that prevents any movement of an 8" x 8" fingerprint card while taking prints. -Durable plastic polymer. -Permanent or portable use. -Rigid arm that locks in place prevents slipping. -Holds any size card, including cards based on the A4 paper standard.	20	2,000.00	40,000.00
9	piece	TRADITIONAL FINGERPRINT POWDER APPLICATORS, Cyclone Fingerprint Brush, Specification: This Cyclone Fiber Brush has been precision milled to spin, twirl and evenly sweep fingerprint powder over the desired surface.	20	2,000.00	40,000.00
<i>sub-total:</i>					80,000.00

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

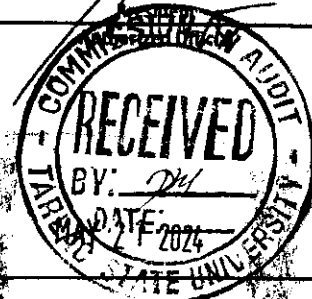
Very truly yours,

DR. ARNOLD E. VELASCO

Conforme:

METOS OFFSHORE, INC. 5/10/2024
(Signature over printed name & date)

Bank Account Name: METOS OFFSHORE INC.
Bank Account Number: 0151-1980-01
Bank Name: LAO BANK
Bank Address: CAPISTRANO - CDO



Funds Available:

JASPER A. TAUDER, CPA
Budget Officer

ALOS No.: **17-1049-2024-031**
Amount: **80,000.00**



PURCHASE ORDER

Procurement Unit
Telefax No.: 043-982-4630

DELIVERY DUE DATE: 6/19/24

Supplier: **METOS OFFSHORE, INC.**
Address: **Tower 3 11U Mesaverte Residences Condominium Osmeña**
Ext. St. Carayan De Oro City
Type of Business: **Merchandising**
TIN No: **427-760-498-00000 VAT Reg**
Tel. No.: **0977-807-9214/0917-329-4020**

PR No.: **2024-01-012**
PO No.: **2024-305**
Date: **5/10/2024**
Mode of Procurement: **Small Value**

Gentlemen,

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **30 calendar days**
Date of Delivery: _____ Payment Term: **6/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			80,000.00
		6.5" long brush consists of thousands of specially formulated glass fibers to insure softness and maximum coverage without damaging prints. The brush will hold the correct amount of powder and distribute it evenly, resulting in fewer trips to the powder jar. Our Fiber Brushes are made to last, and will grow better with age. Packaged in a reusable plastic tube which opens on both ends for easy storage and removal. Use one brush for black powder, one for dual use powder and one for white powder. -3.5" Handle -6.5" Overall Length -Packaged in a plastic tube to protect fibers from scene to scene -Fibers are soft on prints & hold just enough powder -Plastic handle w/ contour grooved end for better grip warranty: 1 year ***** Purpose: Crime Laboratory Supplies and Materials - APP 1st Quarter 2024			80,000.00

(Total Amount in Words) Eighty Thousand Pesos Only

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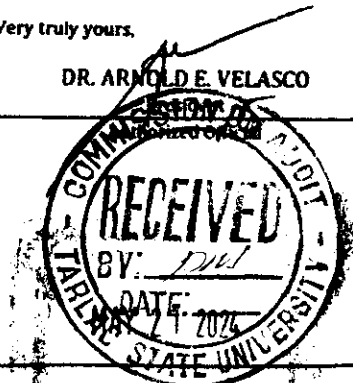
DR. ARNOLD E. VELASCO

Conforme:

METOS OFFSHORE, INC. 5/10/2024
(Signature over printed name & date)

Bank Account Name: **METOS OFFSHORE INC.**
Bank Account Number: **0151-2980-01**
Bank Name: **LAO BANK**
Bank Address: **CAPITEX AVE - CDO**

Funds Available:
JASPER A. TAUDER, CPA
Budget Officer



ALOBS No.: **61-70447-2024-1679**
Amount: **81,000.00**



PURCHASE ORDER

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Address: Tower 3 11U Mesaverte Residences Condominium Osmeña
Ext., St., Cagayan De Oro City
Type of Business: Merchandising
TIN No.: 427-760-698-00000 VAT Reg.
Tel. No.: 0977-807-9214/0917-329-4020

PR No.: 2024-01-012
PO No.: 2024-305
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Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

Conforme:

METOS OFFSHORE, INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

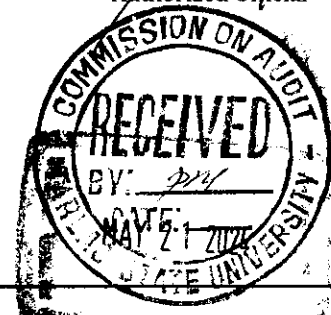
Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer



ALOBS No.: 02. 2024-01-012-K-021

Amount: 80,000.00



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Ext., St., Cagayan De Oro City
 Type of Business : Merchandising
 TIN No. : 427-760-698-00000 VAT Reg.
 Tel. No. : 0977-807-9214/0917-329-4020

PR No.: 2024-01-012
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DR. ARNOLD E. VELASCO
President

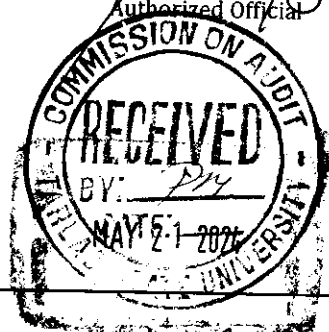
Authorized Official

Conforme:

METOS OFFSHORE, INC.

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOS No.: 02-MUNICIPAL-2024-05-K21
 Amount: 80,000.00