PURCHASE ORDER	2	
Procurement Unit Telefax No: 045-982-4630	DELIYERY DUE DATE:	6/19/24
Supplier : <u>METOS OFFSHORE. INC.</u> Address : <u>Tower 3 11U Mesaverte Residences Condominium Osmeña</u> <u>Ext. St. Cagayan De Oro City</u> Type of Business : <u>Merchandising</u> TIN No. : 427-760-698-00000 VAT Reg.	PR No.: PO No.: Date: Mode of Procurement:	2024-01-012 2024-305 5/10/2024 Small Yalue

Gentlemen:

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

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Y Delivery Term: Payment Term:		30 calendar dars 0/30	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
6 9	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. 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	
		sub-total:			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

Forforme	5/80/1024	Very truty yours, DR. ARUOLD E. VELASCO
(Signature over printed name		
Bank Account Name:	METOS OFFSHORE INC	ILVLIYEU A
Bank Account Number:	0151 - 1910-01	EV
Bank Name:	LANDBAHK	NATE non-
Bank Address:	CAPISTRAUD - CDO	1024
	AUDER CPA tofficer	ALOBS No. 17 Matt Eres (S2) Amount: 80. N W
No. of the local division of the local divis	vision No. 03	Effectivity Date: August 24, 2020 Page 1 of 2

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	PURCI	IASE ORDER		
cment Unit			DELIVERY DUE DATE:	6/19/24

Telelas No.:	045-982-4630		
	METOS OFFSHORE, INC. Tower 3-110 Mesaverte Residences Condominium Osmeña Ext. St. Caravan De Oro City	FR No. PO No: Date	2024-01-012 2024-305 5/10/2024
1	Siness : Mershandising 427-760-698-00000 VAT Reg. 0977-807-9214/0917-329-4020	Mode of Procurement:	

Gentlemen.

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term. Payment Term:		<u>30 calendar days</u> n/30
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded: 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			80,000.00
(Total Amo		Purpose: Crime Laboratory Supplies and Materials - APP 1st Quorter 2024			<u>80.000.00</u>

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

) Ac		Very truly yours. DR. ARNOLD E. VELASCO
Conforme: METOS OFFSHORE, II (Signature over printed nau Bank Account Name:		RECEIVED
Bank Account Number:	0151-1980-01	EBY 11
Bank Name:	LAHOBANK	A 4 4
Bank Address:	CAPIETEAMD-COO	STATE UNIVER
Funds Available:	TAUDER. CPA	ALOBS No. : (1 JONN NIN- 12)
	et Officer	
Form No.: TSU-PRO-SE 09	Levision No. 03	Effectivity Date: August 24, 2020 Page 2 of 2

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		PURCHASE ORDER	0		
Procurer	nent Unit		DELIVER	<u>Y DUE DATE:</u>	6/19/24
Telefax No.	045-982-463	0			
Supplier : Address : Type of Bus TIN No. : Tel. No. : Gentlemen	<u>Tower 3 1</u> <u>Ext., St., Ca</u> siness : <u>427-760-6</u> <u>0977-807-</u>	FFSHORE, INC. 1U Mesaverte Residences Condominium Osmeña gayan De Oro City Merchandising 98-00000 VAT Reg. 9214/0917-329-4020	Mode of I	PR No.: PO No.: Date: Procurement:	2024-01-012 2024-305 5/10/2024 Small Value
	•	office the following articles subject to the terms and con-	ditions cont	ained herein:	
Place of Del		TARLAC STATE UNIVERSITY	Delivery'		<u>30 calendar days</u>
Date of Deli	very:		Payment Term:		<u>n/30</u>
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.	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
		sub-total:			80,000.00

specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

-Durable plastic polymer.

	Very truly yours,
	DR. ARNOLD E. VELASCO
	President
Conforme:	Authorized Official
METOS OFFSHORE, INC.	SUMIESION ON PLAN
(Signature over printed name & date)	(°/DEMEN/EN)=\
Bank Account Name:	ment of the U a
Bank Account Number:	BY:
Bank Name:	NAV5.
Bank Address:	
Funds Available: Q	
	ALOBS No. : 02. 706497 4044 - K21
IASPER A TAUDER, CPA	Amount: $g\mathcal{D}$, $W \cdot \mathcal{A}$
Budget Officer	
Form No.: TSU-PRO-SF 09 Revision No. 03	Effectivity Date: August 24, 2020 Page 1 of 2

1 A.		PURCHASE ORDER	· .		
	ment Unit		DELIVE	RY DUE DATE:	6/19/24
Telefax No.	: 045-982-46	30			
Supplier : Address :	<u>Tower 3 1</u>	OFFSHORE, INC. 1U Mesaverte Residences Condominium Osmeña		PR No.: PO No.:	<u>2024-01-01</u> 2024-305
ype of Bus IN No. : el. No. :	iness : <u>427-760-</u>	agayan De Oro City <u>Merchandising</u> 598-00000 VAT Reg. -9214/0917-329-4020	Mode of I	Date: Procurement:	5/10/2024
Gentlemen			<u> </u>	· · · · ·	
ace of Deli	urnish this	office the following articles subject to the terms and cor	nditions con	tained herein:	
ate of Deliv	-	TARLAC STATE UNIVERSITY	Delivery		30 calendar da
tem No.	Unit		Payment	Term:	<u>n/30</u>
tem no.		Description Balance Forwarded:	Quantity	Unit Cost	Total Cos
		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			
		**************************************			<u>80,000,00</u>
Wa	arranty sh e (1) Year	rds) Eighty Thousand Pesos Only all be for a period minimum of Three (3) months fo for non-expendable supplies. In case of failure to m alty of one-tenth (1/10) of one percent for every da	nako full da	livory within	the time .
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Conforme:	DR. ARNOLD E. VELASCO
METOS OFFSHORE, INC. (Signature over printed name & date) Bank Account Name: Bank Account Number:	RECEIVED
Bank Name: Bank Address:	BY:
Funds Available: <u>IASPER A. YAUDER, CPA</u> Budget Officer	ALOBS No. : 07 Multi 1014-05-121 Amount : 81. 10 W
Form No.: TSU-PRO-SF 09 Revision No. 03	Effectivity Date: August 24, 2020 Page 2 of 2