



## PURCHASE ORDER

*04.05.2021 - Other Prof. Services*

Supplier : <b>INTELLIMETER INTERNATIONAL RESOURCES INC.</b>	P.O. No. : <b>21-05-109</b>
Address : <b>UNIT A-201 HILLCREST CONDOMINIUM E. RODRIGUEZ SR. AVE., QUEZON CITY</b>	Date : <b>May 4, 2021</b>
Tel.No. : <b>86508984</b>	RC Code : <b>207 / Testing</b>
TIN : <b>009-304-936-000</b>	Mode of Procurement <b>Public Bidding</b>

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

Purpose : **Office use**  
 Place of Delivery : **Cebu Normal University**  
 Date of Delivery : **May 9, 2021**

Delivery Term : **5 calendar days upon receipt of P.O**  
 Payment Term : **Through ADA from 5 to 7 days after complete delivery**

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	2,500	examinees	College of Nursing Online Testing Service	380.00	950,000.00
	5,000	examinees	College of Teacher Education Online Testing Service	270.00	1,350,000.00
<b>GRAND TOTAL</b>					<b>Php2,300,000.00</b>
<b>IN FIGURES :</b>					
<b>IN WORDS : TWO MILLION THREE HUNDRED THOUSAND PESOS ONLY</b>					
<b>PAGE 1 OF 1 SHEET</b>					
<b>GROSS PAYABLE AMOUNT</b>					<b>2,300,000.00</b>
<b>DISCOUNT, if any</b>					<b>-</b>
<b>NET PAYABLE AMOUNT</b>					<b>2,300,000.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth ( 1/10) of 1 percent for every day of delay shall be imposed.

CONFORME : *ROCHE TORREJOS* SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE  
 FILOMENAT. DAYYAGBIL, Ed.D. OIC SUC President III

Funds Available : \_\_\_\_\_  
 ALOBS NO. : \_\_\_\_\_  
 AMOUNT : \_\_\_\_\_

ROCHE O. TORREJOS Accountant  
 Version 1.00 by Edwin O. Monsanto 20120808