



PURCHASE ORDER

J.H. CERILLES STATE COLLEGE
Mati, San Miguel, Zamboanga del Sur, 7029
www.jhscmain.edu.ph; Mobile No. 09384013946
Email add: jhscprocurement@gmail.com

Supplier: **TREY VENTURES CORPORATION** P.O Number : M-24-09-102-A Date : 20-Sep-24

Address: San Pablo, Dumingag, ZDS

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herewith

Place of Delivery: JHCSC Dumingag, ZDS

Delivery Term: 30 CD

Date of Delivery: within 30 CD upon receipt of P.O

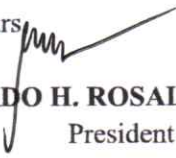
Payment Term:

Item No.	Qty.	Unit	DESCRIPTION	Unit Cost	Amount
			<i>Representation:</i>		
01	132	pack	Meals for Lunch (22 persons per meal, good for 6 sessions) <i>Menu for Day 1:</i> Rice, Sotanghon, Beef Steak, Fruit Salad and Softdrinks 200ml <i>Menu for Day 2:</i> Rice, Fried Chicken, Beef Oyster, Mango Tapioca and Softdrinks 200ml <i>Menu for Day 3:</i> Rice, Chicken Pancit Guisado, Pork Adobo, Buko Pandan and Softdrinks 200ml <i>Menu for Day 4:</i> Rice, Chicken Afritada, Pork Chop, Watermelon and Softdrinks 200ml <i>Menu for Day 5:</i> Rice, Special Chopsuey, Buttered Chicken, Fruit Salad and Softdrinks 200ml <i>Menu for Day 6 :</i> Rice, Beef Caldereta, Lumpiang Shanghai, Fresh Fruits and Softdrinks 200ml	250.00	33,000.00

No.	Qty.	Unit	DESCRIPTION	Unit Cost	Amount
			<i>Representation:</i>		
02	264	pack	Snacks AM & PM (22 persons per snacks, 2 snacks per session, good for 6 sessions) <i>Snacks AM for Day 1:</i> Choco Moist Cake and Green Tea Apple/Lemon, 355 ml <i>Snacks PM for Day 1:</i> Siopao and Softdrinks 200, ml <i>Snacks AM for Day 2:</i> Buko Pie and Softdrinks 200, ml <i>Snacks PM for Day 2:</i> Meat Bread and Softdrinks 200, ml <i>Snacks AM for Day 3:</i> Bownies and Green Tea Apple/Lemon, 355 ml <i>Snacks PM for Day 3:</i> Carbonara with Slice Bread and Green Tea Apple/Lemon, 355 ml <i>Snacks AM for Day 4:</i> Puto Cheese and Kutsinta and Softdrinks, 200 ml <i>Snacks PM for Day 4:</i> Chicken Burger and Softdrinks, 200 ml <i>Snacks AM for Day 5:</i> Spaghetti with Toasted Bread and Bottled Water, 350 ml <i>Snacks PM for Day 5:</i> Biko and Softdrinks, 200 ml <i>Snacks AM for Day 6:</i> Empanada and Green Tea Apple/Lemon, 355 ml <i>Snacks PM for Day 6:</i> Tuna Bread and Kalamansi Juice, 250 ml	99.00	26,136.00
			****nothing follows****		
			TOTAL		59,136.00

Total Amt. In Words: **FIFTY - NINE THOUSAND ONE HUNDRED THIRTY - SIX PESOS ONLY**

In case of failure to make the 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

EDGARDO H. ROSALES, JD, Ed.D.
 President

Conforme:

TREY VENTURES CORPORATION
 Signature Over Printed Name
 Date 10/15/2024

Funds Available: **Amount: 59,136.00**
ORS NO: 24-08-E02-A
CHRISME A. ORQUILLAS, CPA
 Accountant III