



PURCHASE ORDER

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

Supplier: **CALEX AUTO CARE CENTER** P.O Number : **M-25-02-007**
Address: San Jose District, Pagadian City Date : **2-18-25**

Gentlemen:

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

Place of Delivery: JHCSC Balangasan District, Pagadian City Delivery Term: **15** CD
Date of Delivery: within **15** CD upon receipt of P.O. Payment Term:

Item No.	Qty.	Unit of Issue	DESCRIPTION	Unit Cost	Total Cost
			Other Supplies:		
01	10	pieces	Tire (Size 195R15)	9,400.00	94,000.00
			****nothing follows****		
			TOTAL		94,000.00

Total Amt. In Words: **NINETY - FOUR THOUSAND 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:


CALEX AUTO CARE CENTER

Signature Over Printed Name

Date **2-19-25**

Funds Available: Amount: **94,000.00**
ORS NO: **25-02-001**


CHRISMA A. ORQUILLAS, CPA
Accountant III