



PURCHASE ORDER

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

Supplier: **ARTIFEX COMPUTER CENTER AND GENERAL MERCHANDISE** P.O Number : M-25-02-011
 Address: Purok Golden Shower, Sabellano St., San Pedro District, Pagadian City Date : 02/26/2025

Gentlemen:

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

Place of Delivery: JHSC Mati, San Miguel, Zamboanga del Sur Delivery Term: 30 CD
 Date of Delivery: within 30 CD upon receipt of P.O Payment Term:

Item No.	Qty.	Unit of Issue	DESCRIPTION	Unit Cost	Total Cost
<i>Other Supplies:</i>					
01	4	tube	TONER, IMAGE RUNNER 1643, CANON (To6) Black	9,530.00	38,120.00
****nothing follows****					
TOTAL					38,120.00

Total Amt. In Words: **THIRTY - EIGHT THOUSAND ONE HUNDRED TWENTY 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:


ARTIFEX COMPUTER CENTER AND GENERAL MERCHANDISE

Signature Over Printed Name

Date **2-26-25**

Funds Available: Amount: **38,120.00**
 ORS NO: 25-02-E005


CHRISME A. ORQUILLAS, CPA
 Accountant III