



PURCHASE ORDER

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

Supplier: **AMSHAE BUILDERS AND CONSTRUCTION SUPPLY** P.O Number : M-24-12-172 Date : 12/27/2024
Address: Zone 1, Tagongtong, Goa, Camarines Sur

Gentlemen:

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

Place of Delivery: JHCSC Mati, San Miguel, Zamboanga del Sur Delivery Term: 90 CD
Date of Delivery: within 90 CD upon receipt of P.O. Payment Term:

Item No.	Qty.	Unit	DESCRIPTION	Unit Cost	Amount
			Rehabilitation:		
01	1	lot	Rehabilitation of Greenhouse with Micro Irrigation System and Provision of Irrigation Sensor System including Operation and Maintenance Training	797,850.00	797,850.00
			****nothing follows****		
			TOTAL		797,850.00

Total Amt. In Words: **SEVEN HUNDRED NINETY - SEVEN THOUSAND EIGHT HUNDRED FIFTY 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:


AMSHAE BUILDERS AND CONSTRUCTION SUPPLY
Signature Over Printed Name

Date

12-27-24

Funds Available:


CHRISME A. ORQUILLAS, CPA
Accountant III

Amount: **797,850.00**
ORS NO: 24-12-E001