PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: ARA ENTERPRISES Address: North Poblacion, Maramag, Bukidnon TIN:	PO No: **SV-TF-516** Date: 29-Dec-20 Mode of Procurement: SMALL VALUE

Gentleman:

Please furnish this office the following articles subject to the terms and conditions countained herein.

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	rolls	Cyclone wire: hole/dimension: 4x4, height 4ft, length 4.5 meter	295	185.00	54,575.00
Reference: REYNALDO L. INTONG					**54,575.00**

Fifty Four Thousand Five Hundred Seventy Five Pesos and No Cents

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.

Conforme:

Adrian Reynaldo

Signature over Printed Name of Supplier

1/18/2021

Date

Very truly yours,

JESUS ANTONIO G. DERUJE
President

Fund Cluster: _____ Funds Available: _____ **MARIA JAMELLAH CELESTE M. MAGALONA** Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P 54,575.00