

**PURCHASE ORDER**  
**CENTRAL MINDANAO UNIVERSITY**

Supplier: <b>RMCC ENTERPRISES</b> Address: Poblacion, Valencia City TIN:	PO No: <b>SV-TF-387</b> Date: <b>16-Oct-20</b> Mode of Procurement: <b>SMALL VALUE</b>
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Gentleman:  
Please furnish this office the following articles subject to the terms and conditions contained herein.

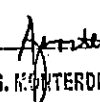
Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Cyclone Wire	30	5,000.00	150,000.00

Reference: <b>MICHAEL ARIEH P. MEDINA</b> One Hundred Fifty Thousand Pesos and No Cents	<b>150,000.00</b>
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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:

**ANABEL G. MONTERDE**

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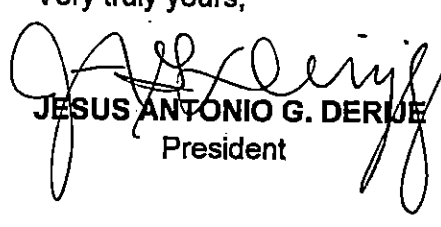
Signature over Printed Name of Supplier

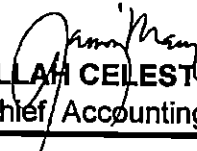
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Date

Very truly yours,

**JESUS ANTONIO G. DERIJE**  
President

Fund Cluster: _____ Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>150,000.00</u>
 <p><b>MARIA JAMELLAH CELESTE M. MAGALONA</b> Chief Accounting Unit</p>	