CENTRAL MINDANAO UNIVERSITY

Supplier: V.S. TAY INCORPORATED Address: 125 R. Magsaysay Avenue, Davao City				STF-22-SV-727	
			•	23-Sep-22 urement: SMALL V	ALUE
Gentlema					
countaine		ish this office the following articles subject to th	e terms and co	nditions	l
Place of Delivery: <u>CMU-Supply Office, Musuan, Bukidnon</u>			Delivery Term: Within Thirty (30) working days from the		
Date of Delivery:			receipt by the supplier of Notice to Proceed (NTP) Payment Term:		
ITEM		1	Payment rem	<u> </u>	
NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Office Table with glass on Top (Wooden, L-119 cmxW-61 cmx H-76 cm, durable & heavy duty, with drawer & 3 side compartment)	5	19,500.00	97,500.00
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4 ,416					
					
Reference:DARYL JANE A. CABALLERO 97,500.0					
Ninety Seven Thousand Five Hundred 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 percen	t for every day of delay shall be imposed.	pecified above	, a penalty of one-to	enth
Conforme: Very truly yours,					
Grefiton Juy). Quas JESUS ANTÓNIO G. DEBLIE					
Signature over Printed Same of Supplier President					
01-90-2022					
		Date			
Fired Clu	ster:		ORS/BURS	No.:	
Funds Available:			Date of the ORS/BURS:		
	,	· las			
MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit			Amount: P <u>97,500.00</u>		
16.			· · · · · · · · · · · · · · · · · · ·	-	

Contor