



Republic of the Philippines
Department of Education
 CARAGA REGION
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

CONTRACT AGREEMENT
 (CONTRACT NO. FY-2025-GDS-095)

KNOW ALL MEN BY THESE PRESENTS:

This instrument was made and executed by and between

MAX COPY CENTER, an establishment duly organized and registered under Philippine laws, with principal office address in GK Chua Bldg., Sanciango St., Cebu City, hereinafter called the FIRST PARTY, and represented by ARNOLD M. ANG as its authorized representative, a Filipino, of legal age, and a resident of the Philippines; and

DEPARTMENT OF EDUCATION – SURIGAO CITY DIVISION, a government agency duly constituted under the law and with address at M. Ortiz Street, Brgy. Washington, Surigao City, hereinafter called the SECOND PARTY, and duly represented by MARILOU B. DEDUMO, PhD, CESO VI, Filipino, of legal age, married, and a resident of Surigao City, Surigao del Norte, Philippines, in her official capacity as the Schools Division Superintendent of the Second Party;

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

WHEREAS, the FIRST PARTY is a duly organized private company, which was verified and validated to be the bidder with the lowest calculated and responsive bid in the procurement for the PRINTING AND DELIVERY OF LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS (LAS) FOR GRADES 2, 3, 5 AND 8 FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM hereinafter called THE PROJECT;

WHEREAS, the SECOND PARTY is the procuring entity and recipient of the aforementioned procurement;

WHEREAS, after having undergone and complied with all the requirements and procedures mandated under R.A. 9184 and all other pertinent laws, rules, and regulations in government procurement, the parties herein contract to proceed with THE PROJECT;

NOW, THEREFORE, for and in the total consideration of TWO MILLION ONE HUNDRED SIXTY THOUSAND PESOS (PHP 2,160,000.00), the FIRST PARTY hereby contracts to carry out THE PROJECT in favor of the SECOND PARTY, under the following terms and conditions, to wit:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - a. Philippine Bidding Documents (PBDs);
 1. Schedule of Requirements;
 2. Technical Specifications;
 3. General and Special Conditions of Contract; and
 4. Supplemental or Bid Bulletins, if any

RICHARD B. BALES
 Witness
 MAX COPY CENTER

ARNOLD M. ANG
 Authorized Representative
 MAX COPY CENTER

ATTY. VIVIANO B. BARRIOS
 Attorney III

MARILOU B. DEDUMO, PhD, CESO V
 Schools Division Superintendent





Republic of the Philippines
Department of Education

CARAGA REGION
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- b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- c. Performance Security;
- d. Notice of Award of Contract; and the Bidder's conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of TWO MILLION ONE HUNDRED SIXTY THOUSAND PESOS (PHP 2,160,000.00) or such other sums as may be ascertained, the FIRST PARTY agrees to perform the obligations in accordance with his/her/its Bid.
4. The SECOND PARTY agrees to pay progressively the above-mentioned sum upon delivery of the goods of more than 40% and upon submission of a claim with an attached partial acceptance of delivery by the agency, in accordance with the terms of the Bidding.
5. That the FIRST PARTY shall accomplish THE PROJECT, which obligation shall include the execution of the pertinent contracts and the signing of the procurement-related documents, the processing of all the necessary papers and documentation to warrant the delivery of the said goods/services, and the actual delivery itself of the procured goods within the stipulated period and following the Activity Design, Project Specifications, and Bill of Quantities of this procurement project;
6. That, for purposes of clarity, the object of procurement refers to the items listed in Purchase Order No. 2025-07-439.
7. That the said delivery of goods/services must be completed and received by the SECOND PARTY within sixty (60) days from the receipt of the Notice to Proceed; provided that should there be extensions needed, the same must be effected with a written request from the FIRST PARTY, written consent from the SECOND PARTY, and for the application of all pertinent consequences as provided under R.A. 9184 and all other pertinent laws, rules and regulations in government procurement;
8. That the stipulated consideration is inclusive of taxes allowed by law to be withheld by the SECOND PARTY;
9. That, notwithstanding full payment of the stipulated consideration, the FIRST PARTY shall still undertake to post the applicable warranty bond and to fulfill the warranties subject to proper handling and storage by the SECOND PARTY as provided under the law and R.A.

Richard M. Bajer
Witness
MAX COPY CENTER

ARNOLD M. ANG
Authorized Representative
MAX COPY CENTER

ATTY. VIVIANO R. BARRIOS
Attorney III

MARLOUBA DEDUMO, PhD, CESO V
Schools Division Superintendent





Republic of the Philippines
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9184 and all other pertinent laws, rules, and regulations in government procurement, such that if within the warranty period there would arise defects on the goods procured such as manufacturing defects and other defects before the delivery of the goods, the same must be remedied by the FIRST PARTY as mandated and stipulated; otherwise, redress and proper actions shall be instituted against the FIRST PARTY. Thus, for purposes of this particular procurement, both parties agree that the SECOND PARTY has thirty days (30) days from actual receipt of the procured goods to demand redress/replacement due to hidden defects, especially since the quality cannot be immediately ascertained unless the boxes or packings are opened, and three hundred sixty-five (365) days for the repair of factory defects after the replacement period;

10. That, in case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the cost of the unperformed portion of the works for every day of delay shall be imposed; and

IN WITNESS whereof the parties hereto have caused this Agreement to be executed under Contract No. FY-2025-GDS-095, this August 28, 2025, at Surigao City, Surigao del Norte, Philippines.

Signed, sealed, delivered by ATTY. VIVANIÑO B. BARRIOS, the BAC Vice-Chairperson for Department of Education, Division of Surigao City.

Signed, sealed, delivered by ARNOLD M. ANG the Authorized Representative for MAX COPY CENTER.

Binding Signature of PROCURING
ENTITY

MARILOU B. DEDUMO, PhD, CESO V
 Schools Division Superintendent
 for:
 Department of Education
 Schools Division Office of Surigao City
 CTC No. _____
 Issued on _____
 Issued at _____

Signed in the presence of

ATTY. VIVANIÑO B. BARRIOS
 Agency's Witness

and

Binding Signature of CONTRACTOR

ARNOLD M. ANG
 Authorized Representative
 for:
 MAX COPY CENTER
 GK Chua Bldg., Sanciango St., Cebu
 City
 CTC No. _____
 Issued on _____
 Issued at _____

RICHLEE B. BARRIOS
 Contractor's Witness





Republic of the Philippines
Department of Education
 CARAGA REGION
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

ALLOTMENT AVAILABLE:

SARO NO. RU-17-X - 65777 / RU-17-X - 60412

DATE: 7/8/2025 - 7/27/2025

Janice E. Naig
 JANICE E. NAIG
 Budget Officer

Pichette B. Batic
 Pichette Batic
 Witness
 MAX COPY CENTER

ACKNOWLEDGEMENT

Republic of the Philippines)
 _____) S.C.

BEFORE ME, this _____ in the City of Surigao, Philippines, personally appeared MARILOU B. DEDUMO, PhD, CESO V and ARNOLD M. ANG with their respective Community Tax Certificates, the particulars of which are as above written, known to me by the same persons who executed the foregoing instrument consisting of four (4) pages including the page on which this Acknowledgement is written and they confirmed and acknowledged to me that the same is their free act and voluntary deed and that of the agency which they respectively represent.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day, year and place above written.

NOTARY PUBLIC

Doc. No. _____

Page No. _____

Book No. _____

Series of 2025

Arnold M. Ang
 ARNOLD M. ANG
 Authorized Representative
 MAX COPY CENTER

Viviano B. Barrios
 ATTY. VIVIANO B. BARRIOS
 Attorney III

MariLou B. Dedumo
 MARILOU B. DEDUMO, PhD, CESO V
 Schools Division Superintendent



ACKNOWLEDGEMENT

Republic of the Philippines)

Cebu City)S.S.

SEP 12 2025

Before me this _____ day of _____ 2025 in Cebu City personally appeared, **ARNOLD M. ANG** showing to me his current and competent evidence of identification bearing his signature and photograph consisting of **VOTERS ID NO: 2217-0215A-F0273AMA10002-1**, known to me to be the same person who executed the foregoing instrument and he acknowledged to me that the same is his free and voluntary act and deed.

The foregoing instrument is a **CONTRACT** consisting of five (5) pages, including this page on which this acknowledgement is written and signed.

IN WITNESS WHEREOF, I have hereunto set my hand, the day, year and place above-written.

Doc. No. 107;

Page No. 39;

Book No. 11;

Series of 2025.



A large, loopy handwritten signature in blue ink, which appears to be "Manuelito S. Inso".

ATTY. MANUELITO S. INSO

Notary Public Comm. No. 70-15

Until 31 December 2026

PTR No. 1384825 (Cebu Prov.) 16 Dec. 2024

Roll of Attys. #29907-I&P Lifetime Member #01211

4/F Cebu CFI Community Cooperative Bldg.

Capitol Compound, Cebu City 6000

T.I.N. 105-322-645-000



Republic of the Philippines
Department of Education
CARAGA REGION
SCHOOLS DIVISION OFFICE OF SURIGAO CITY

PURCHASE ORDER

Supplier: MAX COPY CENTER	P.O. NO.: 2025-07-439
Address: GK Chua Bldg., Sanciango St., Cebu City	Date: 28-Aug-2025
TIN : VAT / 168-294-090-000	Mode of Procurement: Competitive Bidding
Purpose: PRINTING AND DELIVERY OF LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS (LAS) FOR GRADES 2, 3, 5 AND 8 FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM	
Focal: VENUS M. ALBORUTO, PhD (Education Program Supervisor)	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:	

Place of Delivery: Surigao City Division Office	Delivery Term 60 day/s (DDP)
Date of Delivery : 2-Sep-2025	Payment Term 30 days

Item No.	Unit	Descriptions	Quantity	Unit Cost	Amount
	booklet	GRADE 2 English2 Q1 Lesson Exemplars	105	105.72	11,100.60
	booklet	GRADE 2 English2 Q1 Activity Sheets	910	53.26	48,466.60
	booklet	GRADE 2 Filipino Q1 Lesson Exemplars	105	113.79	11,947.95
	booklet	GRADE 2 Filipino Q1 Gawaing Pampagkatuto	910	45.19	41,122.90
	booklet	GRADE 2 GMRC Q1 Lesson Exemplars	105	121.86	12,795.30
	booklet	GRADE 2 GMRC Q1 Activity Sheets	910	67.79	61,688.90
	booklet	GRADE 2 MAKABANSA Q1 Lesson Exemplars	105	103.30	10,846.50
	booklet	GRADE 2 MAKABANSA Q1 ActivitySheets	910	41.16	37,455.60
	booklet	GRADE 2 MATHEMATICS Q2 Lesson Exemplars	105	112.17	11,777.85
	booklet	GRADE 2 MATHEMATICS Q2 Activity Sheets	910	76.67	69,769.70
	booklet	GRADE 2 English 2 Q2 Lesson Exemplars	105	96.84	10,168.20
	booklet	GRADE 2 English 2 Q2 Activity Sheets	910	69.40	63,154.00
	booklet	GRADE 2 Filipino Q2 Lesson Exemplars	105	124.28	13,049.40
	booklet	GRADE 2 Filipino 2 Q2 Activity Sheets	910	51.65	47,001.50
	booklet	GRADE 2 GMRC Q2 Lesson Exemplars	105	148.49	15,591.45
	booklet	GRADE 2 GMRC Q2 Activity Sheets	910	46.81	42,597.10
	booklet	GRADE 2 MAKABANSA Q2 Lesson Exemplars	105	105.72	11,100.60
	booklet	GRADE 2 MAKABANSA Q2 Activity Sheets	910	23.40	21,294.00
	booklet	GRADE 2 MATHEMATICS Q1 Lesson Exemplars	105	112.98	11,862.90
	booklet	GRADE 2 MATHEMATICS Q1 Activity Sheets	910	67.79	61,688.90
	booklet	GRADE 5 English Q1 Lesson Exemplars	85	99.26	8,437.10
	booklet	GRADE 5 English Q1 Activity Sheets	235	52.46	12,328.10
	booklet	GRADE 5 Filipino Q1 Lesson Exemplars	85	123.47	10,494.95
	booklet	GRADE 5 Filipino Q1Activity sheets	235	75.05	17,636.75
	booklet	GRADE 5 GMRC Q1 Lesson Exemplars	85	104.91	8,917.35
	booklet	GRADE 5 GMRC Q1 Activity Sheets	235	75.86	17,827.10
	booklet	GRADE 5 ARAL. PAN Q1 Lesson Exemplars	85	112.98	9,603.30
	booklet	GRADE 5 ARAL. PAN. Q2Activity Sheets	235	96.84	22,757.40
	booklet	GRADE 5 MATHEMATICS Q1 Lesson Exemplars	85	92.81	7,888.85
	booklet	GRADE 5 MATHEMATICS Q1 Activity Sheets	235	46.00	10,810.00
	booklet	GRADE 5 Music and ArtsQ1 Lesson Exemplars	85	42.77	3,635.45
	booklet	GRADE 5 PE and Health q1Lesson Exemplars	85	58.10	4,938.50
	booklet	GRADE 5 Music and Arts Q1 Activity Sheets	235	20.98	4,930.30
	booklet	GRADE 5 PE and Health Activity Sheets	235	34.70	8,154.50
	booklet	GRADE 5 EPP Q1 Lesson Exemplars	85	100.88	8,574.80
	booklet	GRADE 5 EPP Q1 Activity Sheets	235	41.96	9,860.60



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 CARAGA REGION
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

PURCHASE ORDER

Supplier: MAX COPY CENTER	P.O. NO.: 2025-07-439
Address: GK Chua Bldg., Sanciango St., Cebu City	Date: 28-Aug-2025
TIN : VAT / 168-294-090-000	Mode of Procurement: Competitive Bidding
Purpose: PRINTING AND DELIVERY OF LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS (LAS) FOR GRADES 2, 3, 5 AND 8 FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM	
Focal: VENUS M. ALBORUTO, PhD (Education Program Supervisor)	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:	

Place of Delivery: Surigao City Division Office	Delivery Term: 60 day/s (DDP)
Date of Delivery : 2-Sep-2025	Payment Term: 30 days

Item No.	Unit	Descriptions	Quantity	Unit Cost	Amount
	booklet	GRADE 5 SCIENCE Q1 Lesson Exemplars	85	108.14	9,191.90
	booklet	GRADE 5 SCIENCE Q1 Activity Sheets	235	47.61	11,188.35
	booklet	GRADE 5 English Q2 Lesson Exemplars	85	90.38	7,682.30
	booklet	GRADE 5 English Q2 Activity Sheets	235	45.19	10,619.65
	booklet	GRADE 5 Filipino Q2 Lesson Exemplars	85	122.66	10,426.10
	booklet	GRADE 5 Filipino Q2 Activity Sheets	235	76.67	18,017.45
	booklet	GRADE 5 GMRC Q2 Lesson Exemplars	85	105.72	8,986.20
	booklet	GRADE 5 GMRC Q2 Activity Sheets	235	83.12	19,533.20
	booklet	GRADE 5 ARALPAN Q2 Activity Sheets	235	91.19	21,429.65
	booklet	GRADE 5 ARALPAN Q2 Lesson Exemplars	85	98.45	8,368.25
	booklet	GRADE 5 MATHEMATICS Q2 Lesson Exemplars	85	109.75	9,328.75
	booklet	GRADE 5 MATHEMATICS Q2 Activity Sheets	235	48.42	11,378.70
	booklet	GRADE 3 English Q1 Lesson Exemplars	105	109.75	11,523.75
	booklet	GRADE 3 English Q1 Activity Sheets	1,575	37.93	59,739.75
	booklet	GRADE 3 Filipino Q1 Lesson Exemplars	105	137.19	14,404.95
	booklet	GRADE 3 GMRC Q1 Lesson Exemplars	105	117.82	12,371.10
	booklet	GRADE 3 GMRC Q1 Activity Sheets	1,575	62.95	99,146.25
	booklet	GRADE 3 MAKABANSA Q1 Lesson Exemplars	105	98.45	10,337.25
	booklet	GRADE 3 MATHEMATICS Lesson Exemplars	105	138.00	14,490.00
	booklet	Grade 3 MATHEMATICS Q1 Activity Sheets	1,575	69.40	109,305.00
	booklet	GRADE 3 SCIENCE Q1 Lesson Exemplars	105	112.98	11,862.90
	booklet	Grade 3 SCIENCE Q1 Activity Sheets	1,575	94.42	148,711.50
	booklet	GRADE 3 English Q2 Lesson Exemplars	105	132.35	13,896.75
	booklet	GRADE 3 English Q2 Activity Sheets	1,575	39.54	62,275.50
	booklet	GRADE 3 Filipino Q2 Lesson Exemplars	105	143.65	15,083.25
	booklet	GRADE 3 Filipino Q2 Activity Sheets	1,575	52.46	82,624.50
	booklet	GRADE 3 GMRC Q2 Lesson Exemplars	105	117.82	12,371.10
	booklet	GRADE 3 GMRC Q2 Activity Sheets	1,575	61.33	96,594.75
	booklet	GRADE 3 MAKABANSA Q2 Lesson Exemplars	105	97.65	10,253.25
	booklet	GRADE 3 MATHEMATICS Q2 Lesson Exemplars	105	138.00	14,490.00
	booklet	GRADE 3 MATHEMATICS Q2 Activity Sheets	1,575	69.40	109,305.00
	booklet	GRADE 3 SCIENCE Q2 Lesson Exemplars	105	112.98	11,862.90
	booklet	GRADE 3 SCIENCE Q2 Activity Sheets	1,575	94.42	148,711.50
	booklet	GRADE 8 AP Q1 Activity Sheets	100	54.88	5,488.00
	booklet	GRADE 8 AP Q1 LESSON EXEMPLARS	50	90.38	4,519.00
	booklet	GRADE 8 ENGLISH Q1 Activity Sheets	100	45.19	4,519.00





Republic of the Philippines
Department of Education
CARAGA REGION
SCHOOLS DIVISION OFFICE OF SURIGAO CITY

PURCHASE ORDER

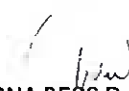
Supplier: MAX COPY CENTER		P.O. NO.: 2025-07-439			
Address: GK Chua Bldg., Sanciango St., Cebu City		Date: 28-Aug-2025			
TIN : VAT / 168-294-090-000		Mode of Procurement: Competitive Bidding			
Purpose: PRINTING AND DELIVERY OF LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS (LAS) FOR GRADES 2, 3, 5 AND 8 FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM					
Focal: VENUS M. ALBORUTO, PhD (Education Program Supervisor)					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Surigao City Division Office		Delivery Term 60 day/s (DDP)			
Date of Delivery : 2-Sep-2025		Payment Term 30 days			
Item No.	Unit	Descriptions	Quantity	Unit Cost	Amount
	booklet	GRADE 8 ENGLISH Q1 LESSON EXEMPLARS	50	108.95	5,447.50
	booklet	GRADE 8 FILIPINO Q1 Activity Sheets	100	75.05	7,505.00
	booklet	GRADE 8 FILIPINO Q1 LESSON EXEMPLARS	50	118.63	5,931.50
	booklet	GRADE 8 MATHEMATICS Q1 Activity Sheets	100	67.79	6,779.00
	booklet	GRADE 8 MATHEMATICS Q1 LESSON EXEMPLARS	50	97.65	4,882.50
	booklet	GRADE 8 SCIENCE Q1 Activity Sheets	100	58.91	5,891.00
	booklet	GRADE 8 SCIENCE Q1 LESSON EXEMPLARS	50	92.81	4,640.50
	booklet	GRADE 8 TLE Q1 Activity Sheets	100	57.30	5,730.00
	booklet	GRADE 8 TLE Q1 LESSON EXEMPLARS	50	108.95	5,447.50
	booklet	GRADE 8 VALUES Q1 Activity Sheets	100	70.21	7,021.00
	booklet	GRADE 8 VALUES Q1 LESSON EXEMPLARS	50	97.65	4,882.50
	booklet	GRADE 8 PE&HEALTH Q1 Activity Sheets	100	34.70	3,470.00
	booklet	GRADE 8 PE&HEALTH Q1 LESSON EXEMPLARS	50	61.33	3,066.50
	booklet	GRADE 8 MUSIC AND ARTS Q1 Activity Sheets	100	40.35	4,035.00
	booklet	GRADE 8 MUSIC AND ARTS LESSON EXEMPLARS	50	52.46	2,623.00
	booklet	GRADE 8 AP Q2 Activity Sheets	100	73.44	7,344.00
	booklet	GRADE 8 AP Q2 LESSON EXEMPLARS	50	90.38	4,519.00
	booklet	GRADE 8 ENGLISH Q2 Activity Sheets	100	41.96	4,196.00
	booklet	GRADE 8 ENGLISH Q2 LESSON EXEMPLARS	50	97.65	4,882.50
	booklet	GRADE 8 FILIPINO Q2 Activity Sheets	100	81.51	8,151.00
	booklet	GRADE 8 FILIPINO Q2 LESSON EXEMPLARS	50	113.79	5,689.50
	booklet	GRADE 8 MATHEMATICS Q2 Activity Sheets	100	50.84	5,084.00
	booklet	GRADE 8 SCIENCE Q2 Activity Sheets	100	58.10	5,810.00
	booklet	GRADE 8 SCIENCE Q2 LESSON EXEMPLARS	50	108.14	5,407.00
	booklet	GRADE 8 TLE Q2 Activity Sheets	100	35.51	3,551.00
	booklet	GRADE 8 TLE Q2 LESSON EXEMPLARS	50	120.24	6,012.00
	booklet	GRADE 8 VALUES Q2 Activity Sheets	100	89.58	8,958.00
	booklet	GRADE 8 VALUES Q2 LESSON EXEMPLARS	50	100.07	5,003.50
	booklet	GRADE 8 PE&HEALTH Q2 LESSON EXEMPLARS	50	37.12	1,856.00
	booklet	GRADE 8 MUSIC AND ARTS Q2 Activity Sheets	100	40.35	4,035.00
	booklet	GRADE 8 MUSIC AND ARTS Q2 LESSON EXEMPLARS	50	54.07	2,703.50
		Note: See attached Specification Details and Distribution List for sorting.			-
		Less: DISCOUNT			(11,866.95)





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Department of Education
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Place of Delivery: Surigao City Division Office		Delivery Term: 60 day/s (DDP)	
Date of Delivery: 2-Sep-2025		Payment Term: 30 days	
Item No.	Unit	Descriptions	Quantity
		Unit Cost	Amount
Total Amount in Words:		TWO MILLION ONE HUNDRED SIXTY THOUSAND PESOS	
		2,160,000.00	
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:		Very truly yours,	
 <u>ARNOLD M. ANG</u> Signature over Printed Name of Supplier Date: <u>SEPTEMBER 12, 2025</u>		 <u>MARILOU B. DEDUMO, PhD, CESO V</u> Schools Division Superintendent	
Fund Cluster: 01		ORS/BURS No.: 2025-08-01753	
Funds Available: 2,160,000.00		Date of the ORS/BURS: 08-22-2025	
 <u>KRISNA BESS D. EDERA</u> Accountant III		Amount: 2,160,000.00	

