



Supplier	SAMARITAN PRINTHAUZ		P.O. NO:	2025-08-655		
Address:	Purok-12 Poblacion, Compostela, Davao De Oro		DATE:	08/27/2025		
TIN:			MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - H			
GENTLEMEN: Please furnish this office the following articles subjected to the terms and conditions contained herein:						
Place of Delivery :	DAVAO DE ORO STATE COLLEGE (ACAD.DIV)		Due Date:			
Date of Delivery :			Delivery term :	30 WORKING DAYS		
			Payment term :			
Stock / Property No.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
		MEDAL for PRC Passers (62 cm Circumference Metal with ribbon lace, DDOSC logo and program indicated at the center)			-	
	PCS	BLEPT	952	198.00	188,496.00	
	PCS	ALE	18	198.00	3,564.00	
		CLE	110	198.00	21,780.00	
	PCS	MEDAL for Topnotchers (75 cm Circumference Metal with ribbon lace, DDOSC logo and program indicated at the center)	3	1,450.00	4,350.00	
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(Total Amount in Words)	TWO HUNDRED EIGHTEEN THOUSAND ONE HUNDRED NINETY PESOS ONLY				218,190.00	
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 on the undelivered item/s						
Conforme:		Very Truly yours,				
 <b>SAMARITAN PRINTHAUZ</b> Signature over Printed Name of Supplier SEP 03 2025		 <b>LILYBETH M. MATUNHAY</b> Signature over printed Name of Authorized official <b>SUC President I</b> Designation				
Fund Cluster:	104					
Funds Available :	218,190.00					
 <b>ROTCHIL G. PIASTRO, CPA</b> Signature over printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. 02-05206441-2025-08-1498 Date of the ORS/BURS: 08-28-25 AMOUNT : 218,190.00				