



Saw



**PURCHASE ORDER**

Department of Education  
**SCHOOLS DIVISION OF DIGOS CITY**  
Agency / Procuring Entity



Supplier :	PRINTAHAN DIGITAL MARKETING SERVICE	P.R. No.:	25-05-065
Address :	Dofia Aurora Ext., San Jose, Digos City	P.O. No.:	25-05-0093
Contact No. :	09103344269	Date:	May 30, 2025
TIN :	132-102-337-000	Mode of Procurement:	Small Value Procurement

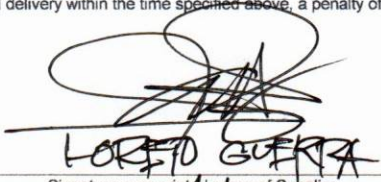
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery :	DEPED DIGOS CITY DIVISION COR. ROXAS & LOPEZ JAENA STS., DIGOS CITY
Date of Delivery :	Within 15 calendar days upon receipt of PO.
Payment Term :	WITHIN 30 DAYS

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
Lot 1		Procurement of Services for the Printing of Rapid Mathematics Assessment (RMA) Toolkit and Intervention and Enrichment Materials for Key Stage 2 and Key Stage 3			
	piece	RMA Key Stage 2Grades 4-6Size: A4No. of Pages: 14Stapled	21360	7.85	167676
	piece	RMA Key Stage 2Answer SheetSize: A4No. of Pages: 3Stapled	21360	2.25	48060
	piece	RMA Key Stage 2Competencies and Scoring GuideSize: A4No. of Pages: 21Stapled	1000	12.35	12350
	piece	RMA Key Stage 3Grades 7-10Key Stage 3Size: A4No. of Pages: 16Stapled	26994	9.00	242946
	piece	RMA Key Stage 3Answer SheetSize: A4No. of Pages: 6Stapled	26994	4.20	113375
	piece	RMA Key Stage 3Scoring GuideNo. of Pages: 16Stapled	1000	9.00	9000
	piece	RMA Key Stage 3CompetenciesSize: A4No. of Pages: 3Stapled	1000	2.25	2250
SUBJECT TO WITHHOLDING TAX			TOTAL		
Total Amount in words: Five Hundred Ninety Five Thousand Six Hundred Fifty Six and 80/100 Pesos Only					P595,656.80

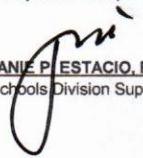
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:



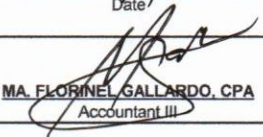
**LORETO GUERRA**  
Signature over printed name of Supplier  
Date: 6/8/2025

Very truly yours,



**MELANIE P. ESTACIO, PhD, CESO VI**  
Schools Division Superintendent

Funds Available:



**MA. FLORINEL GALLARDO, CPA**  
Accountant III

ORS No: 764

Amount: 595,656.80

