SP

445/0743

PURCHASE ORDER

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

Supplier	**GPX LOGISTICS**	P.R. No.:	**25-05-069**
Address	**Door 2, Leope M. Quibod Commercial Complex, Rizal St. Davao City**	P.O. No.:	**25-05-0088**
Contact No.		Date:	**May 26, 2025**
TIN		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 2		*Procurement of Services for the Sorting and Delivery of Learning Resources for Schools Division of Digos City			
	lot	*Sorting and Delivery Services, Per District/Drop-off points and per schools in the Schools Division Office of Digos City for three (3) Quarters	3	50000	150,000.00
		SUBJECT TO WITHHOLDING TAX	TOTAL		
Total Amount in words:		*One Hundred Fifty Thousand Pesos Only.*			₱150,000.00

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

Very truly yours,

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

Conforme:

SHERRY ANN Z. ALFARO
GPX LOGISTICS SERVICE
Signature over printed name of Supplier

June 3, 2025
Date

Funds Available: **MA. FLORINEL GALLARDO, CPA** Accountant III	ORS No: 723 Amount: 150,000

COMMISSION ON AUDIT
RECEIVED
BY:
DATE: 04 JUN 2025
1:31 PM