

SUPPLY

PURCHASE ORDER							
 Department of Education SCHOOLS DIVISION OF DIGOS CITY Agency / Procuring Entity							
Supplier Address Contact No. TIN	GPX LOGISTICS SERVICE Door 2, Lopez M Quibod Commercial Complex, # 145 Rizal St. Davao City 0917 920 21			P.R. No.: P.O. No.: Date: Mode of Procurement:	25-10-135 25-11-0202 November 5, 2025 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	As per schedule needed						
Payment Term	WITHIN 30 DAYS						
ITEM NO.	UNIT	DESCRIPTION			QTY	UNIT COST	AMOUNT
lot 1	lot	Procurement of Services for the Sorting and Delivery of Learning Resources Per District / Drop-Off Points and Per Schools in the Schools Division of Digos City for Two (2) Quarters Sorting and Delivery Services, Learning Resources to be delivered per District / Drop-off points and per school in the Schools Division of Digos City For two (2) Quarters			5	50,000.00	250,000.00
SUBJECT TO WITHHOLDING TAX						GRAND TOTAL	
Total Amount in words:	Two Hundred Fifty Thousand Pesos Only					P250,000.00	

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,

Conforme:

Signature
SAGE 03 MUL 2-AU-F-110
GPX LOGISTICS SERVICE

Signature over printed name of Supplier

Nov. 17, 2025

Date

M. Estacio
MELANIE P. ESTACIO, Ph.D., CESQ. VI
Schools Division Superintendent

Funds Available:

Signature
MA. FLORINE GALLARDO, CPA
Accountant III

11/4/95

DRS No:

1846

Amount:

300,000

