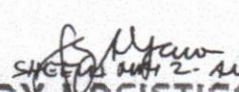
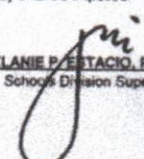



44210428

SUPPLY

PURCHASE ORDER					
Department of Education SCHOOLS DIVISION OF Digos City Agency / Procuring Entity					
Supplier	GPX LOGISTICS SERVICE			P.R. No.	25-10-135
Address	Door 2, Lopez M. Quibod Commercial Complex, # 145 Rizal St. Davao City			P.O. No.	25-11-0202
Contact No.	091 920			Date	November 5, 2025
TIN	21			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	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.					
Conforme:			Very truly yours,		
 SHEILA M. ALFARO GPX LOGISTICS SERVICE Signature over printed name of Supplier Nov 17, 2025 Date			 MELANIE P. ESTACIO, PhD, CESO VI Schools Division Superintendent		
Funds Available:			ORS No.		
 MA. FLORENE G. LARDO, CPA Accountant III			Amount:		
			1846		
			250,000		

COMMISSION AUDIT
RECEIVED
BY: 7
DATE: 18 NOV 2025
TIME: 9:27