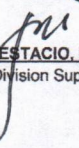
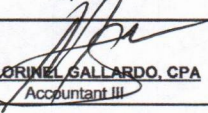


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PURCHASE ORDER					
					
Department of Education SCHOOLS DIVISION OF DIGOS CITY Agency / Procuring Entity					
Supplier :	CLEAREX GENERAL MERCHANDISE			P.R. No.:	25-07-094
Address :	Jose Abad Santos St., Digos City			P.O. No.:	25-08-0144
Contact No. :				Date:	August 28, 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 1		Procurement of Services for the Printing and Delivery of Transition Learning Resources of the Grade 2 and 8 MATATAG Lesson Exemplars (LE) and Learning Activity Sheets (LAS) (Rebid)			
	piece	Grade 8 - Quarter 2 Lesson Exemplar Technical Specifications: Book size: A4 (8.3" x 11.7") Including Cover Page Cover stock: Foldcote Cal. 12 solid white Inside pages: Uncoated textpaper Basis wt. 70 gsm with -3%; Opacity: 90% with -3%; Brightness: 80% with -3% Colors: Cover: 4 colors with 1 Side UV Coating Inside pages: Black, back to back print Finishing/Binding: Perfect Binding	28 Per Learning Area		13,736.52
	piece	Grade 8 - Quarter 2 Learning Activity Sheet Technical Specifications: Book size: A4 (8.3" x 11.7") Excluding Cover Cover stock: Foldcote Cal. 12 solid white Inside pages: Uncoated textpaper Basis wt. 70 gsm with -3%; Opacity: 90% with -3%; Brightness: 80% with -3% Colors: Cover: 4 colors with 1 Side UV Coating Inside pages: Black, back to back print Finishing/Binding: Saddle Stitched *Note: Week 1 to 8 should be compiled and the cover page to be used for LEs and LAS is in a separate folder LEs must be printed into Booklet Type *Booklet Type is 4 pages in 1 sheet as printed back-to-back *Kindly refer to the attached guidelines for further clarification.	721 Per Learning Area		217,013.79
				Sub -Total	230,750.31
SUBJECT TO WITHHOLDING TAX				GRAND-TOTAL	
Total Amount in words:		Seven Hundred Fifty One Thousand Seven Hundred Sixty Eight and 74/100 Pesos Only			₱751,768.74
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:	 MARY ARIN C. TAPUROC Sales Supervisor Signature over printed name of Supplier Date: <u> </u>		Very truly yours,  MELANE P. ESTACIO, PhD, CESO VI Schools Division Superintendent		
Funds Available:	 MA. FLORINEL GALLARDO, CPA Accountant III		ORS No: <u>1329</u> Amount: <u>751,768.74</u>		



5 PO's 5/5



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



Supplier : **CLEAREX GENERAL MERCHANDISE**
Address : **Jose Abad Santos St., Digos City**
Contact No. :
TIN :

P.R. No.: **25-07-094**
P.O. No.: **25-08-0144**
Date: **August 28, 2025**
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 and Delivery of Transition Learning Resources of the Grade 2 and 8 MATATAG Lesson Exemplars (LE) and Learning Activity Sheets (LAS) (Rebid)			
	piece	'Grade 8 - Quarter 1 Lesson Exemplar Technical Specifications: Book size: A4 (8.3" x 11.7") Including Cover Page Cover stock: Foldcote Cal. 12 solid white Inside pages: Uncoated textpaper Basis wt. 70 gsm with -3%; Opacity: 90% with -3%; Brightness: 80% with -3% Colors: Cover: 4 colors with 1 Side UV Coating Inside pages: Black, back to back print Finishing/Binding: Perfect binding	28 Per Learning Area		14,289.52
	piece	'Grade 8 - Quarter 1 Learning Activity Sheet Book size: A4 (8.3" x 11.7") Excluding Cover Cover stock: Foldcote Cal. 12 solid white Inside pages: Uncoated textpaper Basis wt. 70 gsm with -3%; Opacity: 90% with -3%; Brightness: 80% with -3% Colors: Cover: 4 colors with 1 Side UV Coating Inside pages: Black, back to back print Finishing/Binding: Saddle stitched 'Grade 8 - Quarter 2 Number of Pages: LEARNING EXEMPLAR Music & Arts - 67 English - 121 Filipino - 141 Araling Panlipunan - 112 PE & Health - 46 Science - 134 TOTAL - 621 LEARNING ACTIVITY SHEET Music & Arts - 42 English - 52 Filipino - 101 Araling Panlipunan - 91 PE & Health - 23 Science - 72 TOTAL - 381 'Grade 8 - Quarter 2 Number of Pieces: LEARNING EXEMPLAR Music & Arts - 28 English - 28 Filipino - 28 Araling Panlipunan - 28 PE & Health - 28 Science - 28 TOTAL - 168 LEARNING ACTIVITY SHEET Music & Arts - 721 English - 721 Filipino - 721 Araling Panlipunan - 721 PE & Health - 721 Science - 721 TOTAL - 4326	721 Per Learning Area		218,152.97



Total Amount in words:	Two Hundred Thirty Two Thousand Four Hundred Forty Two and 49/100 Pesos Only	SUB-TOTAL	₱232,442.49
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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:

MARY ANN C. TAPUROC
Sales Supervisor
Signature over printed name of Supplier

Date

Funds Available:

MA. FLORIMEL GALLARDO, CPA
Accountant III

ORS No:

Amount:

1029
751,768.74

4/5



PURCHASE ORDER

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



Supplier : **CLEAREX GENERAL MERCHANDISE**
Address : **Jose Abad Santos St., Digos City**
Contact No. :
TIN :

P.R. No.: **25-07-094**
P.O. No.: **25-08-0144**
Date: **August 28, 2025**
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**

Payment Term		Within 30 Days			
ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	piece	Procurement of Services for the Printing and Delivery of Transition Learning Resources of the Grade 2 and 8 MATATAG Lesson Exemplars (LE) and Learning Activity Sheets (LAS) (Rebid) "Grade 2 - Quarter 2 Learning Activity Sheet Technical Specifications: Book size: A4 (8.3" x 11.7") Excluding cover Cover stock: Foldcote Cal. 12 solid white Inside pages: Uncoated textpaper Basis wt. 70 gsm with -3%; Opacity: 90% with -3%; Brightness: 80% with -3% Colors: Cover: 4 colors with 1 Side UV Coating Inside pages: Black, back to back print Finishing/Binding: Saddle Stitched 'Grade 8 - Quarter 1 Number of Pages: LEARNING EXEMPLAR Music & Arts - 57 English - 135 Filipino - 147 Araling Panlipunan - 112 PE & Health - 75 Science - 120 TOTAL - 646 LEARNING ACTIVITY SHEET Music & Arts - 60 English - 56 Filipino - 93 Araling Panlipunan - 68 PE & Health - 43 Science - 63 TOTAL - 383 'Grade 8 - Quarter 1 Number of Pieces: LEARNING EXEMPLAR Music & Arts - 28 English - 28 Filipino - 28 Araling Panlipunan - 28 PE & Health - 28 Science - 28 TOTAL - 168 LEARNING ACTIVITY SHEET Music & Arts - 721 English - 721 Filipino - 721 Araling Panlipunan - 721 PE & Health - 721 Science - 721 TOTAL - 4326	300 Per Learning Area		78,684.00
SUBJECT TO WITHHOLDING TAX			SUB-TOTAL		
Total Amount in words:		Seventy Eight Thousand Six Hundred Eighty Four Pesos Only.			P78,684.00



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:

MARY ANN C. TAPUROC
Sales Supervisor

Signature over printed name of Supplier

Date

Funds Available:

MA. FLORINEL GALLARDO, CPA
Accountant III

ORS No:

Amount:

1329

767,768.74

3/5



PURCHASE ORDER

Department of Education
SCHOOLS DIVISION OFFICE - DIGOS CITY
Agency / Procuring EntitySupplier : **CLEARX GENERAL MERCHANDISE**
Address : **Jose Abad Santos St., Digos City**
Contact No. : **(092) 553 7000**
TIN : **[REDACTED]**P.R. No.: **25-07-094**
P.O. No.: **25-08-0144**
Date: **August 28, 2025**
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**

Payment Term		WITHIN 30 DAYS			
ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
lot 1		Procurement of Services for the Printing and Delivery of Transition Learning Resources of the Grade 2 p			
	piece	'Grade 2 - Quarter 1 Learning Activity Sheet Total no. of pages: 107,400 Technical Specifications: Book size: A4 (8.3" x 11.7") Excluding cover Cover stock: Foldcote Cal. 12 solid white Inside pages: Uncoated textpaper Basis wt. 70 gsm with -3%; Opacity: 90% with -3%; Brightness: 80% with -3% Colors: Cover 4 colors with 1 Side UV Coating Inside pages: Black, back to back print Finishing/Binding: Saddle Stitched 'Grade 2 - Quarter 2 Number of Pages: LEARNING EXEMPLAR Makabansa - 131 English - 126 Filipino - 155 Mathematics - 139 GMRC - 184 TOTAL - 735 LEARNING ACTIVITY SHEET Makabansa - 43 English - 86 Filipino - 50 Mathematics - 95 GMRC - 58 TOTAL - 332 'Grade 2 - Quarter 2 Number of Pieces: LEARNING EXEMPLAR Makabansa - 111 English - 111 Filipino - 111 Mathematics - 111 GMRC - 111 TOTAL - 555 LEARNING ACTIVITY SHEET Makabansa - 300 English - 300 Filipino - 300 Mathematics - 300 GMRC - 300 TOTAL - 1500	300 Per Learning Area		84,846.00
	piece	'Grade 2 - Quarter 2 Learning Exemplar Technical Specifications: Book size: A4 (8.3" x 11.7") Including cover Cover stock: Foldcote Cal. 12 solid white Inside pages: Uncoated textpaper Basis wt. 70 gsm with -3%; Opacity: 90% with -3%; Brightness: 80% with -3% Colors: Cover: 4 colors with 1 Side UV Coating Inside pages: Black, back to back print Finishing/Binding: Perfect Binding	111 Per Learning Area		64,452.15
SUBJECT TO WITHHOLDING TAX			SUB-TOTAL		
Total Amount in words:		One Hundred Forty Nine Thousand Two Hundred Ninety Eight and 15/100 Pesos Only			P149,298.15



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:

MARY ANN C. TAPURCO
Sales Supervisor

Signature over printed name of Supplier

Date

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

Funds Available:

MA. FLORINEL GALLARDO, CPA
Accountant III

ORS No:

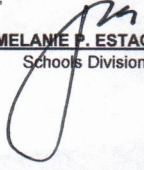
Amount:

1029

75,768.74

2/5

206/1149

PURCHASE ORDER					
		Department of Education SCHOOLS DIVISION OF DIGOS CITY <i>Agency / Procuring Entity</i>			
Supplier :	CLEAREX GENERAL MERCHANDISE			P.R. No.:	25-07-094
Address :	Jose Abad Santos St., Digos City			P.O. No.:	25-08-0144
Contact No. :				Date:	August 28, 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 1		Procurement of Services for the Printing and Delivery of Transition Learning Resources of the Grade 2 and 8 MATATAG Lesson Exemplars (LE) and Learning Activity Sheets (LAS) (Rebid) 'Grade 2 - Quarter 1 Number of Pages: LEARNING EXEMPLAR Makabansa - 128 English - 131 Filipino - 141 Mathematics - 140 GMRC - 151 TOTAL - 691 LEARNING ACTIVITY SHEET Makabansa - 71 English - 63 Filipino - 56 Mathematics - 84 GMRC - 84 TOTAL - 358 'Grade 2 - Quarter 1 Number of Pieces: LEARNING EXEMPLAR Makabansa - 111 English - 111 Filipino - 111 Mathematics - 111 GMRC - 111 TOTAL - 555 LEARNING ACTIVITY SHEET Makabansa - 300 English - 300 Filipino - 300 Mathematics - 300 GMRC - 300 TOTAL - 1500			
	piece	'Grade 2 - Quarter 1 Learning Exemplar Total no. of pages: 76,701 Technical Specifications: Book size: A4 (8.3" x 11.7") Including cover Cover stock: Foldcote Cal. 12 solid white Inside pages uncoated textpaper Basis wt. 70 gsm with -3%; Opacity: 90% with -3%; Brightness: 80% with -3% Colors: Cover: 4 colors with 1 Side UV Coating Inside pages: Black, back to back print Finishing/Binding: Perfect binding	111 per learning area		60,593.79
					
SUBJECT TO WITHHOLDING TAX			SUB-TOTAL		
Total Amount in words:		Sixty Thousand Five Hundred Ninety Three and 79/100 Pesos Only.			P60,593.79
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:		MELANIE P. ESTACIO, PhD, CESO VI Schools Division Superintendent			
					
					
		MARY ANN C. TAPUROC Sales Supervisor			
		Signature over printed name of Supplier			
		Date: <u>9/15/24</u>			
Funds Available:		MA. FLORINEL GALLARDO, CPA Accountant III		ORS No: <u>1329</u> Amount: <u>75,768.74</u>	

1/5