



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GAKKEN PHILIPPINES, INC.
Address : #130 Aurora Blvd., cor. A. Lake St., Salapan San Juan Manila

P.O. No. : 22-08-1875
Date : 19 August 2022
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 : Pasig City Children's Hospital
Date of Delivery : _____

Delivery Term : 30 Calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Consumables for DUPLO Machine and Fuji Xerox Machine					
1	CART	30	MIMEO INK (DIGITAL DUPLICATOR)	1,802.00	54,060.00
2	ROLL	17	Mimeo Master Roll (DIGITAL DUPLICATOR)	5,605.00	95,285.00
3	PIECE	10	Toner (CT202384)	4,600.00	46,000.00
Repair and Replacement of parts for Fuji Xerox Machine S2520 SN:423332					
4	PC	1	Fusing Unit	13,500.00	13,500.00
5	PC	1	Drum Unit	14,500.00	14,500.00
***** Nothing Follows *****					

Purchase of Various Supplies and Repair and Replacement of Parts for Fuji Xerox Machine for the Use of Pasig City Children's Hospital (Child's Hope)

Control No. **3693** GRAND TOTAL : **Php 223,345.00**

Total Amount in Words Two Hundred Twenty-three Thousand Three Hundred Forty-five Pesos Only.

In case of the 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 as provided for by the, 2016 IRR of RA 9184.

Conforme : ROBELIO ARCAMBEL JR.
MICA S. CIELO
(Signature over printed name of Supplier)
09-07-22
Date

Very truly yours,
VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept :
RUTH JOY R. PAREDES
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 223,345.-
OBR No. : 100-2208-0507-1061
100.2208-0325-199