



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GAKKEN PHILIPPINES, INC.
 Address : #130 Aurora Blvd. Corner A., Lake Street, Salapan, San Juan City

P.O. No. : 22-11-2075
 Date : 07 November 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 : Central Supply Office Delivery Term : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	COPIER MACHINE-, FUJI XEROX DC S2520 (capable of automatic back to back copying up to 11 x 17 paper size) Number of Paper Trays Paper Hold Capacity - 2 (Front 1, Rear 1) Rated Voltage - 220 - 240V Rated Frequency - 50 - 60Hz Typical electricity Consumption (TEC) Value - 0.3 Kwh Option Paper Cassette Paper Capacity - 500 sheets (80 g/m2) Maximum Monthly Duty Cycle - 75,000 Pages per month Recommended Monthly Print Volume - 2,000 - 10,000 pages per month Automatic 2-sided printing - YES Maximum Copies from Standalone - 999 copies Maximum Copy Resolution - 600 x 600 dpi Copy Paper Size (Flatbed) - A3,B4,Legal,Indian-Legal,8.5x13in, Letter, A4,B5,A5,B6,A6,16k,8k,13x18cm,HV 16:9 Wide, 10x15cm #10, DL, C4, C6 Maximum Copy Size - A3	82,000.00	82,000.00


Control No. **3970** SUBTOTAL : **Php 82,000.00**

Total Amount in Words *Eighty-two Thousand 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.

Very truly yours,

Conforme :


RUEL WANDES
 (Signature over printed name of Supplier)
11-14-22
 Date

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : <div style="text-align: center;">  LERIZA R. REVILLA (Authorized Official) </div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant </div>	Amount : _____ OBR No. : _____
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Gentlemen:

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Delivery Term : 30 Calendar Days
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>Service Provision</p> <p>The Supplier must conduct installation of the machine upon delivery and monitors for a week of running to check and verify the consistency of operation of the copier specially the toner cartridge of the printer. Also, Check the copier and do maintenance at least once a month on the operating parts and cartridge for a year. Conduct training On personnel that would possibly operate the machine.</p> <p>Warranty Provisions</p> <p>The Product warranty must be good from 1 year up to 3 years of use during this time, the supplier must provide the replacement on defective parts of the machine.</p>		

Control No. **3970**


SUBTOTAL : Php 82,000.00

Total Amount in Words *Eighty-two Thousand 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.


Very truly yours,

Conforme :


RUEL V. ANDES
(Signature over printed name of Supplier)
11-16-22
Date

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


LERIZA R. REVILLA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____
OBR No. : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GAKKEN PHILIPPINES, INC.
Address : #130 Aurora Blvd. Corner A., Lake Street, Salapan, San Juan City

P.O. No. : 22-11-2075
Date : 07 November 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 : Central Supply Office Delivery Term : 30 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNITS	3	AIR PURIFIER, IDEAL AP 40 PRO -Filter - 5 Stages Verifying Room Size - 300-630 Sq Ft. Voltage 220 Vac / 60h2 Service Provisions The Supplier must conduct checking and maintenance as well as replacement of air filter every 4 months for 1 year. warrant Provisions The Product warranty must be good from 1 year up to 3 years of use. During this time, the supplier must provide the replacement on defective parts of the machine. ***** <i>Nothing Follows</i> *****	34,204.00	102,612.00

for City Civil Registry Department for the use of City Civil Registry Office

Control No. **3970** GRAND TOTAL : **Php 184,612.00**

Total Amount in Words One Hundred Eighty-four Thousand Six Hundred Twelve 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.

Very truly yours,

Conforme :

RUEL VANDES
 (Signature over printed name of Supplier)
11-14-22
 Date

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : LERIA R. REVILLA (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>184,612.-</u> OBR No. : <u>100. 2022-10</u> <u>0049-1051</u>
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