

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		urora Blvd. Corner A., Lake Street, Salapan, San Juan City Dat				00		
Gentlemen:	Please for	urnish this	s office the following articles s	ubject to the te			· · · · · · · · · · · · · · · · · · ·	
Place of Delivery : Central Supply Office Delivery Term					: 30 Calendar Days : within 45 days upon completion of delivery			
ITEM							UNIT	
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT
1	UNIT		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			month	82,000.00	82,000.00
Control No	. 3970			- 1. 11 - X-11 -		SUBTO	OTAL ·	Php 82,000.00
						30010	VIAL.	1-11p 02,000,00
In c	ase of the day of dela	failure to m by shall be i RUE	hty-two Thousand Pesos Only. ake the full delivery within the time mposed as provided for by the, 20 ANDES Thirted name of Supplier) Date		84. Very trul	y yours, CTOR MA. (Auth	ne (1) percent REGIS N. S orized Official y Mayor	
Requisitioning Office/Dept.: LERIZA R. REVILLA (Authorized Official)				Funds Availa	able : JUVY A. CUENC Chief Accountan		Amount: OBR No.: -	Page - 1



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: GAKKEN PHILIPPINES, INC.					P.O. No. :	.O. No. : <u>22-11-2075</u>				
Address: #130 Aurora Blvd. Corner A., Lake Street, Salapan, San Juan City Date:				Date:	07 Nevember 2022					
Mode of 1				Mode of Pro		L VALUE PROCUREMENT				
Gentlemen				* /		Ť.				
	Please f	urnish this o	office the following articles su	ubject to the te	rms and conditi	ons contai	ned herein:			
Place of F	Dolissoms . C	Central Supply	05		D. II			- August		
	Delivery :	Jenual Supply	Office				30 Calendar Days within 45 days upon completion of delivery			
ITEM					Tayment Term	. 90101111 43		i delivery		
NO.	UNIT	QTY	DESC	CRIPTION			UNIT	AMOUNT		
	01111	<u> </u>	DESC	KII IION			COST	AMOUNT		
			Service Provision The Supplier must conduct ins monitors for a week of running operation of the copier specia. Check the copier and do main operating parts and cartridge that would possibly operate the Warranty Provisions The Product warranty must be during this time, the supplier marts of the machine.	g to check and ve lly the toner cartr itenance at least for a year. Condu e machine.	erify the consistence idge of the printer once a month on out training On per once training on per of the training on per of the training once on the training on per of the training of the training on the training of training of the training of train	cy of . Also, the rsonnel				
Control No. 3970					SUE	STOTAL:	Php 82,000.00			
Total An	nount in W	ords Eighti	j-two Thousand Pesos Only.							
In	case of the	failure to make	e the full delivery within the time cosed as provided for by the, 20	specified above, 16 IRR of RA 918	34.	,	of one (1) perce	ent		
C 1					Very tru	ly yours,				
Confor	me:	1								
		RUFN	ANDES		, v	ICTOR M	A. REGIS	N. SOTTO		
							Authorized Official)			
	(4.8.1	11-10	22 - 22 ate				City Mayor			
Requisit	ioning Offic	re/Dent ·		Funds Availa	ble :					
Requisitioning Office/Dept.:				JUVY A. CUENCO OBR No.:			***************************************			
LERIZA R. REVILLA (Authorized Official)					Chief Accounta	nt	OBKING	J. v.		
	(A)	amorizeu Oj	icial)	I.				Page - 2		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: GAKKEN PHILIPPINES, INC. Address: #130 Aurora Blvd. Corner A., Lake Street, Salapan, San Juan City Date:					:		
Gentlemen:	se furnish this	office the following articles subject	to the terms and cond	<u> </u>		VALUE PROCUREMENT	
Place of Delivery Date of Delivery	: Central Supply		Delivery Ter	m : 30 Caler	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	letion of delivery	
ITEM NO. UNI	T QTY	DESCRIPT	ΓΙΟΝ		UNIT COST	AMOUNT	
2 UNITS	3	AIR PURIFIER, IDEAL AP 40 PRO -Filter - 5 Stages			34,204.0		
		Verifying Room Size - 300-630 Sq F Voltage 220 Vac / 60h2 Service Provisions The Supplier must conduct checking replacement of air filter every 4 mont warrant Provisions The Product warranty must be good During this time, the supplier must pr parts of the machine. ***********************************	and maintenance as well ths for 1 year. from 1 year up to 3 years rovide the replacement on	of use. defective			
for City Civil Regist	try Department for t	ne use of City Civil Registry Office				Notes that the second	
	,						
Control No. 3970 GRANE						Php 184,612.00	
Total Amount in	n Words One	Hundred Eighty-four Thousand Six H	Hundred Twelve Pesos O	nly.		Section of the sectio	
In case of for every day of	the failure to mal delay shall be im	se the full delivery within the time specific posed as provided for by the, 2016 IRR	ed above, a penalty of one of RA 9184.	e tenth (1/10	of one (1) perce	nt	
Conforme:	RUEL Signature over pr	VIANDES Internance of Supplier) Oate	,		MA. REGIS N Authorized Office City Mayor		
Requisitioning (Diffice/Dept.: LERVA R. (Authorized O	REVILLA	ds Available : JUVY A. CUEI Chief Accoun		Amount OBR No	1 10 0000 10	