



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **GAKKEN (PHILIPPINES), INC.**
 Address : #130 Aurora Blvd. Comer A, Lake Street, Salapan, San Juan City

P.O. No. : **22-11-2124**
 Date : **16 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 -
 Date of Delivery :- _____
 Delivery Term : 45 Calendar Days
 Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	20	Printer, HP SMART TANK 519 WIRELESS ALL-IN-ONE - 3 in 1 continous ink printer(Print,Scan,Copy) - Branded, Brand New - High yield ink bottle - Spill free, error, free refilling - 1 year warranty on parts and services ***** <i>Nothing Follows</i> *****	13,399.00	267,980.00


For the use of Upgrading and Replacement of Existing Printers. for the use of Pasig City Disaster Risk Reduction and Management Office

Control No. **4024** GRAND TOTAL : **Php 267,980.00**

Total Amount in Words Two Hundred Sixty-seven Thousand Nine Hundred Eighty 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 :

RUEL V. ANDES
 (Signature over printed name of Supplier)
11-29-22
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

BRYANT MERYLL RUIZ Q. WONG
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 267,980.00
 OBR No. : 100-2022-10
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