



# 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. : 23-05-0225  
 Date : 05/24/2023  
 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 General Hospital      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	PCS	6	TONER LASERJET M436NDA (for HP Copier Machine), HP	4,500.00	27,000.00
2	UNIT	2	REPLACEMENT OF DRUM M436NDA (for HP Copier Machine), HP *Purchase Order shall cover all items found in the attached Terms of Reference ***** <i>Nothing Follows</i> *****	15,500.00	31,000.00

For the use of PCGH- Philhealth Section for the use of Pasig City General Hospital

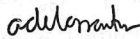
Control No. **4425** **GRAND TOTAL :** **Php 58,000.00**

**Total Amount in Words** Fifty-eight Thousand Pesos Only.


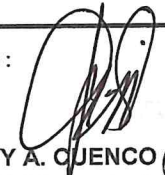
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

  
ADAM JOSEF LOUIE A. DELOS SANTOS  
 (Signature over printed name of Supplier)  
06-01-23  
 Date

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

Requisitioning Office/Dept. :   <b>PAULO A. CASTRO JR., MD, PHD.</b> (Authorized Official)	Funds Available :   <b>JUVY A. QUENCO</b> Chief Accountant	Amount : <u>₱ 58,000.-</u> OBR No. : <u>100-2023-01-0013-4425</u>
---	--	--