



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GAKKEN PHILIPPINES, INC.	P.O. No. : 23-07-0373
Address : #130 Aurora Blvd. Cor. A. Lake St., Salapan, San Juan City	Date : 07/06/2023
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 : Central Supply Office	Delivery Term : 7 Calendar Days
Date of Delivery : _____	Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	5	Black Toner Cartridge for HP E87650, HP BLACK MANAGED LJ TONER CARTRIDGE W9050MC	5,488.00	27,440.00
2	PCS	3	Cyan Toner Cartridge for HP E87650, HP CYAN MANAGED LJ TONER CARTRIDGE W9051MC	40,188.00	120,564.00
3	PCS	3	Magenta Toner Cartridge for HP E87650, HP MAGENTA MANAGED LJ TONER CARTRIDGE W9053MC	40,188.00	120,564.00
4	PCS	4	Yellow Toner Cartridge for HP E87650, HP YELLOW MANAGED LJ TONER CARTRIDGE W9052MC	40,188.00	160,752.00
5	PCS	3	Toner Collection Unit for HP E87650, HP MANAGED LJ TONER COLLECTION UNIT W9058MC - Item Nos.1 to 5 must be Compatible with HP Color Laser Jet MMGD E87650DN - Supplier Must be an Authorized HP Products Dealer/Reseller (Authorized Dealer Certificate, or its equivalent must be submitted together with the Quotation)	6,639.00	19,917.00
***** Nothing Follows *****					
For the use of Procurement Management Office for the use of Procurement Management Office					

Control No. 4611	GRAND TOTAL :	Php 449,237.00
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Total Amount in Words *Four Hundred Forty-nine Thousand Two Hundred Thirty-seven 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,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :
MICHAEL B. NAVARRO
(Signature over printed name of Supplier)
7/17/23
Date

Requisitioning Office/Dept. ATTY. PONCE MIGUEL D. LOPEZ <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : ₱ 449,237.00 OBR No. : 100-2023-06 0020-10101
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