



**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. : 23-12-0857  
Date : 12/01/2023  
Mode of Procurement: DIRECT CONTRACTING

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Children's Hospital Delivery Term : 30 CD upon Notice to Proceed but not to exceed 31 Dec  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	CART	60	DUPLO Black INK X04SP, DUPLO BLACK X04SP	1,893.00	113,580.00
2	ROLL	20	DUPLO Master Roll DPX80, DUPLO MASTER ROLL DPX80	5,886.00	117,720.00
			*FREE 1 INK- DUPLO BLACK INK X04SP		
			Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.		
			***** Nothing Follows *****		

Purchase of Consumables for Duplo Printer DPX-850 model SN:210653744 for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital

Control No. **5124** GRAND TOTAL : **Php 231,300.00**

Total Amount in Words Two Hundred Thirty-one Thousand Three Hundred 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 :   
JESUS MARIO R. MALIWAT JR.  
(Signature over printed name of Supplier)  
12/18/23  
Date

Very truly yours,  
  
VICTOR MA REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :  
  
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPS  
(Authorized Official)

Funds Available :  
  
JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 231,300.00  
OBR No. : 100-2023-10  
0540-4431