

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: GAKKEN PHILIPPINES, INC.  Address: #130 Aurora Bldvd. Corner A. Lake Street, Salapan, San Juan City						P.O. No. : 23-12-0857 Date : 12/01/2023		
Gentlemer		ırnish this o	ffice the following article	as subis	ect to the terms and condi	tions	contained berein.	
				os subje	condition the terms and condi		contained herein:	
		asig City Chil	dren's Hospital	<u>171</u> r	Delivery Term: 30 CD upor	n Notice	to Proceed but not to ex	ceed 31 Dece
Date of D	Delivery :	<del></del>			Payment Term: within 45 da	ays upor	n completion of delivery	
ITEM	TIAITT	OTN		TC CD	TOTAL CAR	11-	UNIT	
NO.	UNIT	QTY	D	ESCRI	IPTION		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 I	NK XO4SP			
			Albania Propri di Araci		ne items found in the Request			
			for Quotation, Terms of Bid Bulletin/s, if any.	Referen	ce/Technical Specification and	d		
			*********	· Nothin	g Follows ***********	****		
Additional sections			1	1 100000		file for framework and	water passed on the	
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1700						1.4.1	The state of the s	
						1 47.41.	PERMIT	
Purchase	of Consumable	es for Duplo Pri	nter DPX-850 model SN:21065	3744 for t	he use of PCCH-Child's Hope. for	the use	of Pasig City Children's	Hospital
			o top of the design				gli structure in the second	
		-	t i satisa ne	r trigger	the first of the second		17.23	
Control No. 5124  Total Amount in Words   Two Hundred Thirty-one Thousand Three Hundred Pesos Only.						G	RAND TOTAL :	Php 231,300.00
		THE RESIDENCE OF STREET						
In o	case of the fai day of delay s	ilure to make shall be impos	the full delivery within the til sed as provided for by the,	me speci 2016 IRF	ified above, a penalty of one t R of RA 9184.	tenth (1	/10) of one (1) percer	nt
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Conforme	e: —	Malivor	The second second		and one throughout of	VICTO	OR MA REGIS N	
	JESUS		MALIWAT JR.  gyme of Supplier)				(Authorized Offi	ciai)
	(эгулигиге		Bloom Supplier)				City Mayor	
		' I <sub>Da</sub>	<b>l</b> te					
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Requisition	ning Office/	Dept.:		Funds	s Available.		h 2	31, 306.00
	\ta	weel	-74		Vye		Amount: I	
JOSELITO			/HOA, DPBA,FPS		JUVY A. CUENCO		OBR No. : 100	- 2023- 10
	(Autho	rized Officia	i) Maudy 1		Chief Accountant		1 05	<b>40- 443</b> Page - 1
			<b>/</b> '					ruge - 1