



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>GAKKEN PHILIPPINES, INC.</u>	P.O. No. : <u>23-12-0905</u>
Address : <u>#130 Aurora Blvd. Corner A. Lake Street, San Juan City</u>	Date : <u>12/07/2023</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>30 Calendar Days but not to exceed 31 Dec 2023</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	31	3 in 1 ( Print, Scan, Copy ), EPSON ECOTANK L5290 Digital color copier which is capable of color scanning, printing and fax with automatic document feeder Printing technology: inkjet or equivalent Printing speed of at least up to 33.0 ppm / 15 ppm Paper capacity of at least 30 sheets (A4 paper), 10 sheets (Legal) Printer resolution of at least 5760x1440 dpi Capable of printing to various paper sizes, up to A4 Capable of borderless printing up to AR Uses dye inks (Black, Magenda, Cyan and Yellow) Supports USB, LAN Wifi and Wifi and direct and other network management protocol Must be supported with applications/utilities from the manufacturer to optimized device functionalities Must be supported by the latest version of Windows OS and Mac OS With at least 1 year warranty on parts and services	16,155.22	500,811.82
2	BOTTLE	55	Epson L1455 Ink Black T744 1100 (Pigment), EPSON L1455 INK T744-1100 PIGMENT 12 127 ml	640.00	35,200.00
3	BOTTLE	35	Epson ECO TANK L6490 - 008 Black, Pigment, EPSON ECOTANK L6490-008-BLACK PIGMENT 1 127 ml	815.00	28,525.00
4	BOTTLE	16	Epson ECO TANK L64890 - 008 Cyan, EPSON ECO TANK L6490-008-CYAN 70 ML 70 ml	645.00	10,320.00
5	BOTTLE	16	Epson ECO TANK L6490 - 008 Yellow, EPSON ECOTANK L6490-008-YELLOW 70 ML 70 ml	645.00	10,320.00

Control No. **5191** SUBTOTAL : **Php 585,176.82**

**Total Amount in Words** Five Hundred Eighty-five Thousand One Hundred Seventy-six Pesos And 82/100 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 :   
**RUEL V. ANDES**  
*(Signature over printed name of Supplier)*  
12-28-2023  
Date

Requisitioning Office/Dept :  <b>GLICERIO M. MANINGAS</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 647,576.02</u> OBR No. : <u>100-2023-07</u> <u>0220-3323</u>
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 Address : #130 Aurora Blvd. Corner A. Lake Street, San Juan City

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

Place of Delivery : Central Supply Office  
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Delivery Term : 30 Calendar Days but not to exceed 31 Dec 2023  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	BOTTLE	16	Epson ECO TANK L6490 - 008 Magenda, EPSON ECO TANK L6490-008-MEGENTA 70 ML 70 ml	645.00	10,320.00
7	BOTTLE	40	HP Smart Tank, HP SMART TANK 670-GT53 XL BLACK 1 670 GT53 XL Black 135ml	347.00	13,880.00
8	BOTTLE	40	HP Smart Tank-, HP SMART TANK 670-GT52 CYM 70 ML 670 GT52 CYM 70ml  *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.	955.00	38,200.00
***** Nothing Follows *****					

For the use of Pamantasan ng Lungsod ng Pasig for the use of Pamantasan ng Lungsod ng Pasig

Control No. **5191** GRAND TOTAL : **Php 647,576.82**

Total Amount in Words Six Hundred Forty-seven Thousand Five Hundred Seventy-six Pesos And 82/100 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 :

**RUEL VANDES**

(Signature over printed name of Supplier)

12-28-2023

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**GLICERIO M. MANINGAS**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : **₱ 647,576.82**

OBR No. : **100-2023-07**

**0220-3323**