

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	GAKKEN PHILIPPINES, INC.	P.O. No. :	23-12-0905		
Address:	#130 Aurora Bldvd. Corner A. Lake Street, San Juan City	Date :	12/07/2023		
	tules and to a pulpe per	Mode of Procu	Mode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:	ava i da signer ea di ave ny de la eleva-	atan kantan i Unitah			

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

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

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	and 16,155.22	500,811.8
2	BOTTLE	55	Epson L1455 Ink Black T744 1100 (Pigment), EPSON L1455 INK T744-1100 PIGMENT 12 127 ml	640.00 stu A	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
1			pre-compagnitudición de vicina per cutario de la secución de la companion de l		
ontrol N	n. 5191		The mean date of same and the form of the Salking of the		
JILLI OL IV	U. 0101			SUBTOTAL:	Php 585,176.8

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,

Conforme:

(Signature over 1 rinted name of Supplier) - 28 - 25 22

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:

P 447,574-Q2

OBR No.: 100-2023-07



PURCHASE ORDER CITY GOVERNMENT OF PASIG

		13	Agen	ncy Name			
Supplier	Address: #130 Aurora Bldvd. Corner A. Lake Street, San Juan City Date			No.: 23-12-0905			
				Date	100 00	7/2023	
				Mode	of Procurement: SMAL		
Gentlemen		urnish this offi	ce the following articles subject to	the terms and conditions c	ontained herein:		
Place of De	elivery : _(Central Supply (livery Term : 30 Calendar Days	but not to exceed 31 Dec	2023	
ITEM	I	T	T tsey	y ment Term . within 45 days upo	UNIT		
NO.	UNIT	QTY	DESCRIPT	ION	COST	AMOUNT	
6	BOTTLE	16	Epson ECO TANK L6490 - 008 Mag L6490-008-MEGENTA 70 ML 70 ml			10,320.00	
7	BOTTLE	40 Vi	HP Smart Tank, HP SMART TANK (670 GT53 XL Black 135ml	347.00	13,880.00		
		40	HP Smart Tank-, HP SMART TANK 670-GT52 CYM 70 ML 670 GT52 CYM 70ml		955.00	38,200.00	
		rigus e	*Purchase Order shall cover all item Quotation, Terms of Reference / Te Bulletin/s, if any.		10 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1		
			**************************************			то него обит него Артик, кого того, до стото него дого, кого в конедидация, настоду в верхи стотов.	
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For the u	ise of Pamant	asan ng Lungsod	ng Pasig for the use of Pamantasan ng Lu	ngsod ng Pasig			
The second secon		note the ston	that of the Sanggyaten shall				
			ga nniyi guriyaan iyaya ili ili ka ka niya aga ee ka niya aga ee ka niya aga ee ka niya aga aga aga aga aga ag		a Wilde		
Control N	o. 5191				GRAND TOTAL :	Php 647,576.82	
Total Am	ount in W	ords Six Hun	dred Forty-seven Thousand Five Hui				
In for every	day of dela	y shall be impos	the full delivery within the time specific sed as provided for by the, 2016 IRR of the colors of the	of RA 9184. Ve:	ry truly yours, (Authorized Office)	. вотто	
	(Signatu	re over printed n	ame of Supplier)		City Mayor		
				al			
Requisitio	oning Offic	e/Dept. :	Funds A	available		117 -71 110	

GLICERIO M. MANNIGAS (Authorized Official)

OBR No.: 100 - 2023 - 07 JUVY A. CUENCO Chief Accountant 73.73 Page - 2

Amount: \$ 647,576.82