



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GAKKEN PHILIPPINES, INC.
Address : #130 GPI Bldg Aurora Blvd. Corner A. Lake Street, San Juan City

P.O. No. : 24-01-1033
Date : 26 January 2024
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City
Date of Delivery : _____

Delivery Term : 30 calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	pcs	1	LOT 2 DIGITAL DUPLICATOR, DUPLO DIGITAL DUPLICATOR DUPRINTER DPX-550 Scanning method: Flatbed scanner with automatic document feeder Resolution: Scan: 600dpi x 600dpi Print: 600dpi x 600dpi Speed: 45-155ppm Document Size: Min. 100x148mm (up to) 320mmx450mm Feeder/stacker capacity: 1,500 sheets (64gsm) Plate ejection capacity: 55 sheets reusable core Print Mode: text, photo, text/photo (2photos), pencil, screen (2 types), graphics Print Speed: 45-155ppm Scanning Area: 293mm x 423mm Interface: USB 2.0, Ethernet (1000base-T,100base-TX/10base-T); Must be supported with application/utilites from the manufactureer to optimized device functionalities Must be supported by the latest version of Windows OS & Mac OS With at least 1 year warranty on parts and services.	377,777.00	377,777.00
				Sub Total :	377,777.00
***** Nothing Follows *****					
For the use of Veterinary Services Department/Slaughterhouse					

Control No. 5306 **GRAND TOTAL :** **Php 377,777.00**

Total Amount in Words Three Hundred Seventy-seven Thousand Seven Hundred Seventy-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,

Conforme :

RUEL M. ANDES
(Signature over printed name of Supplier)
02-12-24
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept :
EMMA M. SANCHEZ, DVM
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱377,777.00
OBR No. : 150-2023-58-0080-8872