

Address: 130 GPI Bidg, Aurora Sidvd, corner A, Lake St., San Juan City

Supplier: GAKKEN PHILIPPINES, INC.

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

P.O. No. :

Mode of Procurement:

Date:

24-01-1026

PUBLIC BIDDING

01/23/2024

Place of Delivery : Date of Delivery :		OGS Ware	nouse Sto Tomas Pasig City	Delivery Term :			
	Delivery :			_ Payment Term :	within 45 days upon co	ompletion of delivery	
ITEM	TINTER	OTT	DESCRIPTION		UNIT	AMOUNT	
NO.	UNIT	QTY	01.441-0-11.040-0	and the second s	CODI	AMOUNT	
3	unit	15	Multi-Functional Digital Printer, FUJIFII C2410SD SPECIFICATIONS Digital color copier which is capable of printing, and fax Printing technology: laser or equivale Capable of printing to various paper's Capable of zoom range of 25-400% PRINTING Display: 2.8 inch (7.2 cm) LCD touch Print Speed: Up to Black: 24 ppm (A4) / Colour: 24 ppm Time to First Page: As fast as Black: 10.6 seconds / Colour: 10.6 se Print Resolution: Black: 4800 Colour Quality, 600 x 600 x 600 dpi, 4800 Colour Quality Memory: 512 MB Hard Disk: Not Available COPYING Copy Speed: Up to Black: 24 ppm (A4) / Colour: 24 ppm Time to First Page: As fast as Black: 11.8 seconds / Colour: 15.2 se SCANNING	of color scanning, int sizes, up to Legal panel (A4) econds 0 dpi / Colour: 600	T 30,777.00 461		
C I N	(a 5303				SUBTOTAL :	Php 461,655.0	
Control N	V.	Touris Court	Hundred Sixty-one Thousand Six Hundred Fi	the fine Desce Only	SUBTUTAL.	Filp 461,655.0	
In for every	day of dela	y shall be imp	riprinted name of Supplier)	Very truly yours,	th (1/10) of one (1) perd K MA REGIS (Authorized Off City Mayor	N. SOTTO	
	oning Offic	ce/Dept.: DR. GLICERIO	M. MANINGAS	Available:	Amount :=	749, 42500 100-2023-67-61,100-	



Supplier: GAKKEN PHILIPPINES, INC.

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

P.O. No. :

24-01-1026

	400 OBLD	Ida Assault Did	IES, INC.	Date:	01/23	/2024
Address :	130 GPI 6	iog. Aurora bio	vd. corner A. Lake St., San Juan City	Mode of P	rocurement:	PUBLIC BIDDING
entlemen:	Please fu	raich this offi	ce the following articles subject to the te	rms and conditions of	contained herein:	
	riease iui	This it talls on	the following artifolds subject to the terms			
lace of Do	~	OGS Wareho	use Sto Tomas Pasig City	Delivery Term :		completion of delivery
ITEM	envery.			_ 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
			Scanner Type / ADF Scan Flatbed scanner with ADF / Simplex A4/Ltr Simplex Scan Speed: Up to Black: 20 / 21 ppm / Colour: 20 / 21 ADF Paper Input Capacity: Up to 50 FAXING Modem Speed: Max is 33,600 bps, V Kbps SUPPLIES Print Cartridge Yields up to: 4,500 - p Yield Cartridge / 4,500 - page Colour Cartridge / 1,500 - page Black Cartrid Colour (CMY) Cartridges Cartridge(s) Shipping with Product: 7 Toner Cartridge, 500 - page Colour (Cartridge PAPER HANDLING Included Paper Handling: 100-Sheet Integrated Duplex, Single-Sheet Mar Sheet Input Paper Input Capacity: Up to 250+1 p Paper Output Capacity: Up to 250+1 p Paper Output Capacity: Up to 100 pa Media Types Supported: Hagaki Car Card Stock, Plain Paper, Envelopes, Media Sizes Supported: A6, Oficio, 7	pages 75 gsm /. 34 Half-Duplex page Black High (CMY) High Yield dge / 1,500 - page 50 - page Black CMY) Toner Output Bin, hual Feed, 250- ages 75 gsm dges 75 gsm d, Paper Labels, Glossy Paper		
			Envelope, JIS-B5, A4, Legal, A5, Ha B5 Envelope, Statement, C5 Envelop	gaki Card, Letter,		
ontrol Na	o. 5303		Envelope, JIS-B5, A4, Legal, A5, Ha	gaki Card, Letter,	SUBTOTAL	: Php 461,655.00
	V.	ords Four H	Envelope, JIS-B5, A4, Legal, A5, Ha	gaki Card, Letter, be, Executive,	SUBTOTAL	: Php 461,655.00
otal Am In 6 for every	ount in Wo	ailure to make	Envelope, JIS-B5, A4, Legal, A5, Ha B5 Envelope, Statement, C5 Envelop	gaki Card, Letter, be, Executive, fifty-five Pesos Only.		
otal Am	ount in Wo	ailure to make	Envelope, JIS-BS, A4, Legal, A5, Har B5 Envelope, Statement, C5 Envelope and Envelo	gaki Card, Letter, be, Executive, fifty-five Pesos Only. Ve, a penalty of one ten 184. Very truly yours,		ercent
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for every	ount in Wo	ailure to make shall be impo RUE Signature over	Envelope, JIS-B5, A4, Legal, A5, Har B5 Envelope, Statement, C5 Envelope undred Sixty-one Thousand Six Hundred Fithe full delivery within the time specified above sed as provided for by the, 2016 IRR of RA 9 within the time specified above sed as provided for by the, 2016 IRR of RA 9 within the time specified above sed as provided for by the, 2016 IRR of RA 9 within the time specified above sed as provided for by the, 2016 IRR of RA 9 within the time specified above sed as provided for by the, 2016 IRR of RA 9 within the time specified above sed as provided for by the, 2016 IRR of RA 9 within the time specified above sed as provided for by the, 2016 IRR of RA 9 within the time specified above sed as provided for by the, 2016 IRR of RA 9 within the time specified above sed as provided for by the, 2016 IRR of RA 9 within the time specified above sed as provided for by the, 2016 IRR of RA 9 within the time specified above sed as provided for by the, 2016 IRR of RA 9 within the time specified above sed as provided for by the, 2016 IRR of RA 9 within the time specified above sed as provided for by the provided for by the sed as provided for b	gaki Card, Letter, be, Executive, fifty-five Pesos Only. Ve, a penalty of one ten 184. Very truly yours,	th (1/10) of one (1) p TOR MA REGIS (Authorized C	ercent N. SOTTO Official) or
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CITY GOVERNMENT OF PASIG

	GAKKE	N PHILIPPIN	IES, INC.		P.O. No.:		1-1026
(ddress)	130 GPI	Bldg. Aurora Bld	vd. comer A. Lake St., San Juan City	That is skind	Date:	01/23/2	
				-	Mode of Pro	curement: Pl	JBLIC BIDDING
ntlemen:	Diogeo fi	rnish this offi	ce the following articles subject to th	e terms and c	onditions co	ntained herein	
	Flease IC					1101111011111	
ace of De		OGS Wareho	use Sto Tomas Pasig City			0 Calendat Days	
ate of Do	elivery :			Paym	ent Term : v	vithin 45 days upon co	ompletion of delivery
TEM				. 7. 7	-	UNIT	ANGOLINIT
10.	UNIT	QTY	DESCRIPTIO	N		COST	AMOUNT
	A Die d late description		Universal, DL Envelope, Folio, 10	D Envelope			
			GENERAL INFORMATION		and the second		
			Standard Ports	20/4000 5	10		
			Interface: Gigabit Ethernet (10/10 Speed USB Port	טטרטט, וידסחו	irii-		
			Compatible with USB 2.0 Specific	cation (Type A),		
			802.11b/g/n Wireless, USb 2.0 S Certified (Type B)	pecification H	-Speed		
			Noise Level:				
			Operating: 50 dBA (Print) / 50 dB (Scan)	3A (Copy) / 44	dBA		
			Specified Operating Environment	t (*1)			
			Humidity: 8 to 80 % (*2) Relative Temperature: 10 to 32 degrees 0	Humidity, Celsius (*3) (e)	cluding		
			faults caused by condensation)	nga, ip maka			
			Size (mm - H x W x D) / Weight (mm / 19.4 kg	(kg) 345 x 412	x 395		
						Here's	
			*1: Depending on the paper used be degraded until the temperatur	d, the print qua	lity may	PETERSON I.	
			environment just before use and	the inside of t	he printer		
			fit into the installation environments: "2: When the humidity is 80", the	nt.	1		
				tomnerature i	c 25 5		
			degress Celsius or less.				
			degress Celsius or less. *3: Humidity 45% or less when the				
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atrol No	_{7.} 5303		degress Celsius or less. *3: Humidity 45% or less when the degrees celsius.			SUBTOTAL:	Php 461,655.00
		ords Four H	degress Celsius or less. *3: Humidity 45% or less when the degrees celsius.	ne temperature	e is 32	SUBTOTAL:	Php 461,655.00
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CITY GOVERNMENT OF PASIG Agency Name

Address: 130 GPI Bidg, Aurora Bidvd, corner A, Lake St., Sen Juan City Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: OGS Warehouse, Sin Tomas, Pasig City Date of Delivery: Determ: 30 Galendat Days Payment Term: within 45 days upon completion of delivery ITEM NO. UNIT OTY DESCRIPTION UNIT COST AMOUNT Product Name: Black Use & Return Print Cartridge (*2) Product Life: Up to 1,500 pages Product Name: Black High Yield Use & Return Print Cartridge (*2) Product Code: CT351263 Product Life: Up to 1,500 pages Product Life: Up to 4,500 pages	Supplier	GAKKE	EN PHILIPPIN	IES. INC.		P.O. No.:	24-01	-1026
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery:						Date:	01/23/20	24
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Delivery: Delivery: TEM NO. UNIT OTY DESCRIPTION Delivery: Product Name: Black Use & Return Print Cartridge ("2) Product Code: CT351287 Product Code: CT351287 Product Code: CT351287 Product Code: CT351287 Product Code: CT351289 Product Name: Magenta Use & Return Print Cartridge ("2) Product Code: CT351289 Product Name: Magenta Use & Return Print Cartridge ("2) Product Code: CT351289 Product Code: CT351289 Product Code: CT351289 Product Code: CT351283 Product Code: CT351283 Product Life: Up to 1,600 pages Product Name: Black High Yield Use & Return Print Cartridge ("2) Product Code: CT351283 Product Life: Up to 4,500 pages Product Life: Up to 4,500 pages Product Life: Up to 4,500 pages Product Code: CT351284 Product Code: CT351284 Product Code: CT351285 Pr	Audress	. <u>130 GPI</u>	Didy. Adiola Did	va, comer /s. care oc., oan duan ory		Mode of Pr	ocurement: PUI	BLIC BIDDING
Place of Delivery: Date of Delivery: DESCRIPTION DESCRIPTION ON UNIT OTY DESCRIPTION ON DE	Gentlemen:						EG-Star	
Date of Delivery: Payment Term: within 48 days upon completion of Sellivery TTEM NO. UNIT OTY DESCRIPTION UNIT AMOUNT		Please fu	urnish this offi	ce the following articles subject to	the terms and	conditions c	ontained herein:	
Date of Delivery: Payment Term: within 48 days upon completion of Sellivery TTEM NO. UNIT OTY DESCRIPTION UNIT AMOUNT	Di ()	Dalimanu .	OCC Wasaha	wee Ste Tempe Pasia City	Dali	very Term :	30 Calendat Dave	
TYEM NO. UNIT OTY DESCRIPTION COST AMOUNT Product Name: Black Use & Return Print Cartridge (*2) Product Code: CT351287 Product Life: Up to 1,500 pages Product Name: Cyan Use & Return Print Cartridge (*2) Product Code: CT351288 Product Life: Up to 1,500 pages Product Name: Magenta Use & Return Print Cartridge (*2) Product Code: CT351289 Product Life: Up to 1,500 pages Product Life: Up to 1,500 pages Product Name: Vision Use & Return Print Cartridge (*2) Product Code: CT351207 Product Code: CT351209 Product Life: Up to 1,500 pages Product Life: Up to 4,500 pages Product Cartridge (*2) Product Code: CT351204 Product Code: CT351205 Control No. \$303 Total Amount in Words Four Hundred Sixty-one Thousand Six Hundred Eighy-fibe Pases Only. In page 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: VICTOR MA REGIS N. SOTTO (Authorized Official) City Mayor Product Code: CT351205 Punds Available: Amount: Product Code: CT351200 ORR No.: 100-2022- CT-008-1000 ORR			OGS Walenc	inse, and Turnes, coally only				mpletion of delivery
NO. UNIT OTY DESCRIPTION COST AMOUNT Product Name: Black Use & Return Print Cartridge (*2) Product Code: CT351287 Product Life: Up to 1,500 pages Product Life: Up to 1,500 pages Product Same: Magenta Use & Return Print Cartridge (*2) Product Code: CT351288 Product Life: Up to 1,500 pages Product Name: Magenta Use & Return Print Cartridge (*2) Product Life: Up to 1,500 pages Product Name: Black High Yield Use & Return Print Cartridge (*2) Product Life: Up to 1,500 pages Product Name: Black High Yield Use & Return Print Cartridge (*2) Product Code: CT351283 Product Life: Up to 4,500 pages Product Name: Cyan High Yield Use & Return Print Cartridge (*2) Product Code: CT351284 Product Code: CT351284 Product Code: CT351285 Product Name: Magenta High Yield Use & Return Print Cartridge (*2) Product Code: CT351285 Control No. 5833 Total Amount in Words Four Hundred Sixty-one Thousand Six Hundred Fifty-fine Peace Only. In case of the fablus is maked the full calivery 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: VICTOR MA REGIS N. SOTTO (Authorized Official) City Mayor Punds Available: Punds Available: Amount: PTAL Abount:		-	T				UNIT	
Product Name: Black Use & Return Print Cartridge (*2) Product Code: CT351287 Product Code: CT351287 Product Name: Cyan Lise & Return Print Cartridge (*2) Product Name: Cyan Lise & Return Print Cartridge (*2) Product Code: CT351288 Product Life: Up to 1,500 pages Product Name: Magenta Use & Return Print Cartridge (*2) Product Code: CT351289 Product Code: CT351289 Product Life: Up to 1,500 pages Product Name: Slack High Yield Use & Return Print Cartridge (*2) Product Code: CT351270 Product Code: CT351283 Product Life: Up to 4,500 pages Product Name: Cyan High Yield Use & Return Print Cartridge (*2) Product Code: CT351283 Product Life: Up to 4,500 pages Product Name: Cyan High Yield Use & Return Print Cartridge (*2) Product Code: CT351284 Product Life: Up to 4,500 pages Product Name: Cyan High Yield Use & Return Print Cartridge (*2) Product Code: CT351285 Control No. 5303 **SUBTOTAL** **Product Code: CT351285 **Control No. 5408 **Substitution Print Cartridge (*2) Product Code: CT351285 **Control No. 5408 **Substitution Print Cartridge (*2) Product Code: CT351285 **Control No. 5408 **Substitution Print Cartridge (*2) Product Code: CT351285 **Control No. 5408 **Substitution Print Cartridge (*2) Product Code: CT351285 **Control No. 5408 **Substitution Print Cartridge (*2) Product Life: Up to 4,500 pages **Product Name: Magenta High Yield Use & Return Print Cartridge (*2) Product Code: CT351285 **Substitution Print Cartridge (*2) Print Cart		UNIT	QTY	DESCRIPTI	ION		COST	AMOUNT
Control No. 5303 Total Amount in Words Four Hundred Sixty-one Thousand Six Hundred Fifty-five 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: VICTOR MA REGIS N. SOTTO (Authorized Official) City Mayor Punds Available: DR. GLICERIO M. MANINGAS JUVY A. GUENCOY OBR No.: 100-2029-04-015-		Product Name Product Life: Product Name Product Code Product Life: Product Life: Product Name (*2) Product Code Product Life: Product Life: Product Name Product Life: Product Name Product Code Product Life: Product Life: Product Name Cartridge (*2) Product Code Product Life: Product Code Product Life: Product Code Pr		Product Name: Black Use & Re Product Code: CT351267 Product Life: Up to 1,500 page Product Name: Cyan Use & Re Product Code: CT351268 Product Life: Up to 1,500 page Product Name: Magenta Use & (*2) Product Code: CT351269 Product Life: Up to 1,500 page Product Life: Up to 1,500 page Product Name: Yellow Use & Feroduct Code: CT351270 Product Life: Up to 1,500 page Product Name: Black High Yiel Cartridge (*2) Product Code: CT351263 Product Life: Up to 4,500 page Product Name: Cyan High Yiel Cartridge (*2) Product Code: CT351264 Product Life: Up to 4,500 page	pages & Return Print Cartridge (*2) pages & Return Print Cartridge (*2) pages Use & Return Print Cartridge pages & Return Print Cartridge (*2) pages h Yield Use & Return Print pages h Yield Use & Return Print			
Requisitioning Office/Dept.: DR. GLICERIO M. MANINGAS VICTOR MA REGIS N. SOTTO (Authorized Official) (City Mayor) City Mayor	Total An	nount in W	failure to make	the full delivery within the time specific	ed above, a pena		The state	Php 461,655.00 ent
Requisitioning Office/Dept.: DR. GLICERIO M. MANINGAS VICTOR MA REGIS N. SOTTO (Authorized Official) City Mayor Funds Available: Amount: 700, 125-00 OBR No.: 100-2023-07-0100-1					Very to	ruly yours,		
DR. GLICERIO M. MANINGAS JUVY A. QUENCO Amount: 77(0), 415-00 OBR No.: 100-2023-07-0100-1	Confo	orme:	(Signature over	printed name of Supplier)		VIC	(Authorized Offi	
DR. GLICERIO M. MANINGAS Amount: 7 (0), 425-00 OBR No.: 100-2023-07-0100-1	Requisiti	oning Offi	ce/Dept.: _	77	Funds Availab	le:	65	2-10 5
JUVY A. QUENCO OBR No. : 100-2023-07-0100-	7	0	_ `	142-		MA	1	764,425.00
			/		111/2/ A	(IENCO	OBR No. : 1	00-2023-07-0100-1
			(Authorize	ed Official)	Chief A	ccountant	100-2023	-07-0101-1121



CITY GOVERNMENT OF PASIG

Supplier :	GAKKE	N PHILIPPIN	ES, INC.		P.O. No. :		1-1026
Address :	130 GPI E	Bldg. Aurora Bld	vd. corner A. Lake St., San Juan City		Date:	01/23/2	
					Mode of P	rocurement: P	JBLIC BIDDING
Gentlemen:	Please fu	rnish this offic	ce the following articles subject to the	ne terms and	conditions of	contained herein:	
Place of De	livery :	OGS Wareho	use Sto Tomas Pasig City	Del	livery Term :	30 Calendat Days	1
Date of De						within 45 days upon c	ompletion of delivery
ITEM	7 IN IFFE	0777/	DECOMPTE	NAT.		UNIT	AMOUNT
NO.	UNIT	QTY	DESCRIPTIO	JN .		COST	AMOUNT
			Product Life: Up to 4,500 pages Product Name: Yellow High Yield Cartridge (*2) Product Code: CT351266 Product Life: Up to 4,500 pages Product Name: Black High Yield Product Code: CT351291 Product Life: Up to 4,500 pages Product Name: Cyan High Yield Product Code: CT351292 Product Life: Up to 4,500 pages Product Name: Magenta High Yield Product Code: CT351293 Product Name: Magenta High Yield Cartridge Product Code: CT351293 Product Life: Up to 4,500 pages Product Name: Yellow High Yield Cartridge Product Code: CT351294 Product Life: Up to 4,500 pages Product Name: Waste Print Bottl Product Code: CWAA0973 Product Life: Up to 15,000 pages *1: Average continuous black or	Regular Prir Regular Prir eld Regular d Regular Pr	nt Cartridge at Cartridge Print		
Control No.	5303	ande Englis II.	undred Sixty-one Thousand Six Hundr	ad Eithe Gare 1	Pasas Only	SUBTOTAL:	Php 461,655.00
in ca	ase of the f lay of delay	ailure to make y shall be impos RUEL	the full delivery within the time specified sed as provided for by the, 2016 IRR of I	above, a pen RA 9184.	alty of one ten	th (1/10) of one (1) perd TOR MA REGIS (Authorized Off City Mayor	N. SOTTO
Requisition	•	e/Dept.:	M. MANINGAS	JUVY A	ne: OUENCO Accountant	γ OBR No. : <u>'</u>	7769, 42500 100-202509-0160-1121 -09-0101-1121 Page-5



CITY GOVERNMENT OF PASIG

Supplier	GAKKE	N PHILIPPIN	IES, INC.		P.O. No. :	24-0	1-1026
Address: 130 GPi Bldg. Aurora Bldvd. corner A. Lake St., San Juan City		fire the	Date:	01/23/2	2024		
			Mode of F			UBLIC BIDDING	
Gentlemen:		ırnish this offi	ce the following articles subject to th	ne terms and	conditions co	ontained herein:	
Place of D	elivery :	OGS Wareho	ouse, Sto Tomas, Pasig City	Del	ivery Term :_:	30 Calendat Days	
Date of D				Pay	ment Term :	within 45 days upon c	completion of delivery
ITEM						UNIT	
NO.	UNIT	QTY	DESCRIPTIO	N		COST	AMOUNT
			Colour (CMY) declared yield in o mode up to this number of pages ISO/IEC 19798 *2: The Use and Return consums special price contingent upon cususe them only once and return the remanufacturing or recycling. Notes Although Use and Return consuminstalled, consumables without the which may be refilled or remanufathird party, are available. HIGH PERFORMANCE AND PR Compact design fits anywhere in Fast colour printing of up to 24 per Equipped with an Automatic Doc supports scanning up to 20 ppm and a 250-sheet tray as standard Easy to connect with built-in Willusb SECURITY Prevents information leakage with function Controls access to the MFPs function Controls access to delete temp memory	ables are solutions ables are solutions agricultured by your work significant and an area of the confidential actions	nce with Id with at a seement to		
Control No	o. 5303					SUBTOTAL:	Php 461,655.00
Total Am	ount in W	ords Four H	undred Sixty-one Thousand Six Hundr	ed Fifty-five F	esos Only.		
for every Confo	day of dela	y shall be impo	the full delivery within the time specified sed as provided for by the, 2016 IRR of the ANDES printed name of Supplier) 12-24 Date	RA 9184.	ruly yours,	OR MA REGIS (Authorized Off) City Mayor	N. SOTTO
Requisitio	oning Offic	ne/Dept.: DR. GLICERIO (Authorize	N. MANINGAS	JUVY A	de:	^	P719, 423-00 160-2020-07-1100-112 10-67-1101-1121



CITY GOVERNMENT OF PASIG

Agency Name

	Supplier : GAKKEN PHILIPPINES, INC.				P.O. No. :		24-01-1026 01/23/2024	
Address:	130 GPI	Bldg. Aurora Blo	lyd. corner A. Lake St., San Juan City		Date:		UBLIC BIDDING	
Gentlemen:					L			
	Please fu	urnish this off	ice the following articles subject to the	e terms and	conditions c	ontained herein:		
Place of De	eliverv :	_OGS Wareh	ouse Sto Tomas Pasig City	Deli	very Term :	30 Calendat Days		
Date of De		imuta tu				within 45 days upon co	ompletion of delivery	
ITEM						UNIT		
NO.	UNIT	QTY	DESCRIPTIO	N		COST	AMOUNT	
			EASY OPERATION Intuitive 2.8-inch colour touch par Supports ID Copy function, which front and back of ID card onto one Compatible with Morpia and AirPresser from mobile devices Direct print* from/ scan to a USB using a computer *PDF/TIFF/JPEG ECOLOGY Standard two-sided printing saves Supports ECO made for easy pressave paper and toner With 1 year of parts replacement duty cycles per month (print, scar comes first. With a warranty on accessories for The installation will be taken care. The supplier will provide training the unit to end-users. With repair years and if the unit required professupplier shall install a backup unit.	allows you to e side of a sirint, you can flash drive when the setting of feat of charge or a 1 year. To f by the subon the proper service for the onged service for the service for the proper service	to Copy the ingle sheet easily print without without atures that 50,000 chever applier or use of two (2)			
0	5202					SUBTOTAL:	Db- 464 655 00	
Control No.		ords Four H	undred Sixty-one Thousand Six Hundre	d Fiftu-fine P	esos Onlu.	SUDIUIAL:	Php 461,655.00	
In c	ase of the	failure to make	the full delivery within the time specified a seed as provided for by the, 2016 IRR of R	above, a pena RA 9184.		h (1/10) of one (1) perc	ent	
Confor	me:		17/		1/10	TOD MA DEGIG	N SOTTO	
					VIC	TOR MA REGIS I (Authorized Offi		
		RUE (Signature over <u>O</u> 2	printed name of Supplier) -12-24 Date			City Mayor	.comp	
Requisition	ning Offic	ce/Dept. :	H Fu	nds Availabl	(e:)/j	Amount A	≠7109.425.00	



CITY GOVERNMENT OF PASIG

		N PHILIPPII	NES, INC.	Cyalish at Smil	P.O. No. : Date :	24-01 01/23/20	1 -1026 024
1001033	100 01112	210g. 7 10(010; EN	774. 00/10/71. 20/10 05/10/1/10/10/10/10/10/10/10/10/10/10/10/1		Mode of Pr	ocurement: Pl	JBLIC BIDDING
entlemen:				PANS - Deliging	The state of the state of		
	Please fu	rnish this off	ice the following articles subject t	o the terms ar	id conditions c	ontained herein:	
aga of T	Doliszowy :	OGS Morob	ouse, Sto. Tomas, Pasig City	n	olivary Tarm :	30 Calendat Days	
	Delivery : Delivery :	OGS Waters	Ulise, Sio. Tomas, Pasig City			within 45 days upon co	ompletion of delivery
TEM					- ī	UNIT	
NO.	UNIT	QTY	DESCRIPT	TION		COST	AMOUNT
		Pest	. p. grown for a type to make a collection of the both ordering of the both of the ordering of	aponina jaj majarja.		PADER	
4	unit	10	Digital Copier Machine, FUJIFI C2410SD Digital color copier which is caprinting, and fax Printing technology: laser or elements of Printing speed of 24 ppm Has 512MB memory capacity Capable of copy/scan resolution quality of 600x600 dpi Capable of printing to various With an ID COPY feature Capable of solution of capable of enlarging/reducing range of 25-400% Interface: Gigabit Ethernet (10 Speed USB Port Compatible with USB 2.0 Specification (Type A), 802.1 Wireless, USb 2.0 Specification Hi-Speed Certification Hi-Speed Certification With 1 year of parts replacement duty cycles per month (print, solution of parts and comes first. With a warranty on accessories The installation will be taken of the supplier will provide train the unit to end-users. With respective comes with respective comes with respective comes with respective comes.	apable of colorequivalent ion of 4800 Colorequivalent ion of 4800 Colorequivalent spaper sizes, to sper month g images with 0/100/1000), F 1b/g/n ied (Type B) nent of charge scan, copy), where ion is the size of the sing on the propertion of the properties of the properties of the propertion of the properties of	r scanning, plour and a up to Legal a zoom Front Hi- or 150,000 hichever supplier per use of	30,777.00	307,770.00
			years and if the unit required				
For u	use of PLP	community					
ntrol N			and the second second second			GRAND TOTAL:	Php 769,425.00
In	case of the f	ailure to make	Hundred Sixty-nine Thousand Four the full delivery within the time specified as provided for by the, 2016 IRR	fied above, a pe of RA 9184.	naity of one tenti		ent
C				Very	truly yours,		
Confo	THIC:		1//		VICT	TOR MA REGIS I	SOTTO
		-			410	(Authorized Offi	
			VANDES			City Mayor	Cuij
	(printed name of Supplier) - 12 - 24 Date			on, major	
 equisitio	oning Office	e/Dept. :	91 —	Funds Availa	ble:)	At .	esul las m
		OR. GLICERIO	M. MANINGAS		Leg	Amount :	01-2013-67-6160-
		(Authorize	J Official)		A. CUENCO		07-0101-1121
		(Aumorize	u Ojjiciui)	Criter	riccountunt	100 2020	U/ VIVI [[2]



CITY GOVERNMENT OF PASIG

		GAKKEN PHILIPPINES, INC. 130 GPI Bldg, Aurora Bldvd. corner A. Lake St., San Juan City Date:				24-01-1026 01/23/2024		
Address .	130 GF1 I	nog. Autora Bio	TYU. COTHEL A., LAKE St., San Stan Sity		Mode of P	rocurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this off	ice the following articles subject to the	terms and co	onditions o	contained herein:		
Place of De		OGS Wareh	ouse Sto Tomas Pasig City			30 Calendat Days within 45 days upon (completion of delivery	
ITEM	chivery.					UNIT		
NO.	UNIT	QTY	DESCRIPTION	V		COST	AMOUNT	
	45-W 44-T-1		supplier shall install a backup unit.			1-00-mailed orders or beautiful and a second		
			**************************************	ተ ችሉኝ እና ችሉ አሉ ችሎች አት ችሎች አ	**** *	Sub Total :	769,425.00	
			DIF OF LAC.					
						•		
For us	se of PLP	community						
Control No	5303		1			GRAND TOTAL:	Php 769,425.00	
Total Amo	ount in W	ords Seven I	Hundred Sixty-nine Thousand Four Hund	dred Twenty-fi	ve Pesos O	nly.		
In o	ase of the f	ailure to make	the full delivery within the time specified a osed as provided for by the, 2016 IRR of RA	bove, a penalty A 9184	of one ten	th (1/10) of one (1) pe	rcent	
lor every	day or delay	, shan be impe	socia do providos for by the, 2010 in the or to	4 1				
				Very trul	y yours,			
Confor	me:		11 11 11 11 11 11 11					
		<			VIC	TOR MA REGIS	🐔 ѕотто 📉	
		RUE	LANDES			(Authorized Of		
	(printed name of Supplier)			City Mayor		
		02	[7 - 2 7] Date					
					T			
Requisition	ning Offic	e/Dept.:	Fun	nds Available		A an accept -	\$769.425.00	
	I	OR. GLICERIO	M/MANINGAS	(1				
			-1	JUVY A.		/	100-2023-67-0100-11	
		(Authorize	ed Official)	Chief Acc	ountant	100-2023	-07-0101-1121 Page - 9	