



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **GAKKEN PHILIPPINES, INC.**
Address : 130 GPI Bldg. Aurora Blvd. corner A. Lake St. San Juan City

P.O. No. : 24-01-1026
Date : 01/23/2024
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 |
|----------|------|-----|---|-----------|------------|
| 3 | unit | 15 | LOT 2 Multi-Functional Digital Printer, FUJIFILM APEOSPORT C2410SD SPECIFICATIONS Digital color copier which is capable of color scanning, printing, and fax Printing technology: laser or equivalent Capable of printing to various paper sizes, up to Legal Capable of zoom range of 25-400% PRINTING Display: 2.8 inch (7.2 cm) LCD touch panel Print Speed: Up to Black: 24 ppm (A4) / Colour: 24 ppm (A4) Time to First Page: As fast as Black: 10.6 seconds / Colour: 10.6 seconds Print Resolution: Black: 4800 Colour Quality, 600 x 600 dpi / Colour: 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 (A4) Time to First Page: As fast as Black: 11.8 seconds / Colour: 15.2 seconds SCANNING | 30,777.00 | 461,655.00 |

Control No. 5303

SUBTOTAL : Php 461,655.00

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 :

RUEL VANDES

(Signature over printed name of Supplier)

02-12-24

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :
DR. GLICERIO M. MANINGAS

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : ₱ 769,425.00

OBR No. : 100-2023-07-01.00-1121

100-2023-07-01-1121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GAKKEN PHILIPPINES, INC.
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P.O. No. : 24-01-1026
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|----------|------|-----|--|-----------|--------|
| | | | <p>Scanner Type / ADF Scan Flatbed scanner with ADF / Simplex A4/Ltr Simplex Scan Speed: Up to Black: 20 / 21 ppm / Colour: 20 / 21 ppm ADF Paper Input Capacity: Up to 50 pages 75 gsm</p> <p>FAXING Modem Speed: Max is 33,600 bps, V. 34 Half-Duplex Kbps</p> <p>SUPPLIES Print Cartridge Yields up to: 4,500 - page Black High Yield Cartridge / 4,500 - page Colour (CMY) High Yield Cartridge / 1,500 - page Black Cartridge / 1,500 - page Colour (CMY) Cartridges Cartridge(s) Shipping with Product: 750 - page Black Toner Cartridge, 500 - page Colour (CMY) Toner Cartridge</p> <p>PAPER HANDLING included Paper Handling: 100-Sheet Output Bin, Integrated Duplex, Single-Sheet Manual Feed, 250-Sheet Input Paper Input Capacity: Up to 250+1 pages 75 gsm Paper Output Capacity: Up to 100 pages 75 gsm Media Types Supported: Hagaki Card, Paper Labels, Card Stock, Plain Paper, Envelopes, Glossy Paper Media Sizes Supported: A6, Oficio, 7 3/4 Envelope, 9 Envelope, JIS-B5, A4, Legal, A5, Hagaki Card, Letter, B5 Envelope, Statement, C5 Envelope, Executive,</p> | | |

Control No. 5303

SUBTOTAL : **Php 461,655.00**

Total Amount in Words Four Hundred Sixty-one Thousand Six Hundred Fifty-five Pesos Only.

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Very truly yours,

Conforme :

RUEL VANDES

(Signature over printed name of Supplier)

02-12-24

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

DR. GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 461,655.00
OBR No. : 100-2023-07-0100-121
100-2023-07-0101-1121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GAKKEN PHILIPPINES, INC.
Address : 130 GPI Bldg. Aurora Blvd. corner A. Lake St., San Juan City

P.O. No. : 24-01-1026
Date : 01/23/2024
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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|----------|------|-----|---|-----------|--------|
| | | | Universal, DL Envelope, Folio, 10 Envelope GENERAL INFORMATION Standard Ports Interface: Gigabit Ethernet (10/100/1000, Front Hi-Speed USB Port Compatible with USB 2.0 Specification (Type A), 802.11b/g/n Wireless, USB 2.0 Specification Hi-Speed Certified (Type B) Noise Level: Operating: 50 dBA (Print) / 50 dBA (Copy) / 44 dBA (Scan) Specified Operating Environment (*1) Humidity: 8 to 80 % (*2) Relative Humidity, Temperature: 10 to 32 degrees Celsius (*3) (excluding faults caused by condensation) Size (mm - H x W x D) / Weight (kg) 345 x 412 x 395 mm / 19.4 kg *1: Depending on the paper used, the print quality may be degraded until the temperature and humidity environment just before use and the inside of the printer fit into the installation environment. *2: When the humidity is 80%, the temperature is 25.5 degrees Celsius or less. *3: Humidity 45% or less when the temperature is 32 degrees Celsius. CONSUMABLES (*1) | | |

Control No. 5303

SUBTOTAL : **Php 461,655.00**

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Very truly yours,

Conforme :

RUEL LANDES

(Signature over printed name of Supplier)

02-12-24

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :
DR. GLICERIO M. MANINGAS

(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱769,425.00

OBR No. : 100-2023-07-0100-1121

100-2023-07-0101-1121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **GAKKEN PHILIPPINES, INC.**
Address : 130 GPI Bldg. Aurora Blvd. corner A. Lake St., San Juan City

P.O. No. : 24-01-1026
Date : 01/23/2024
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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Date of Delivery : _____

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Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|--------|
| | | | Product Name: Black Use & Return Print Cartridge (*2) Product Code: CT351267 Product Life: Up to 1,500 pages | | |
| | | | Product Name: Cyan Use & Return Print Cartridge (*2) Product Code: CT351268 Product Life: Up to 1,500 pages | | |
| | | | Product Name: Magenta Use & Return Print Cartridge (*2) Product Code: CT351269 Product Life: Up to 1,500 pages | | |
| | | | Product Name: Yellow Use & Return Print Cartridge (*2) Product Code: CT351270 Product Life: Up to 1,500 pages | | |
| | | | Product Name: Black High Yield Use & Return Print Cartridge (*2) Product Code: CT351263 Product Life: Up to 4,500 pages | | |
| | | | Product Name: Cyan High Yield Use & Return Print Cartridge (*2) Product Code: CT351264 Product Life: Up to 4,500 pages | | |
| | | | Product Name: Magenta High Yield Use & Return Print Cartridge (*2) Product Code: CT351265 | | |

Control No. 5303

SUBTOTAL : **Php 461,655.00**

Total Amount in Words Four Hundred Sixty-one Thousand Six Hundred Fifty-five Pesos Only.

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Very truly yours,

Conforme :

RUEL V. ANDES

(Signature over printed name of Supplier)

02-12-24

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :
DR. GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :
JUVY A. GUENCO
Chief Accountant

Amount : ₱ 769,425.00
OBR No. : 100-2023-07-0600-121
100-2023-07-0101-121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **GAKKEN PHILIPPINES, INC.**
Address : 130 GPI Bldg. Aurora Blvd. corner A. Lake St. San Juan City

P.O. No. : 24-01-1026
Date : 01/23/2024
Mode of Procurement: PUBLIC BIDDING

Gentlemen:
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Date of Delivery : _____

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Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|--------|
| | | | Product Life: Up to 4,500 pages Product Name: Yellow High Yield Use & Return Print Cartridge (*2) Product Code: CT351266 Product Life: Up to 4,500 pages Product Name: Black High Yield Regular Print Cartridge Product Code: CT351291 Product Life: Up to 4,500 pages Product Name: Cyan High Yield Regular Print Cartridge Product Code: CT351292 Product Life: Up to 4,500 pages Product Name: Magenta High Yield Regular Print Cartridge Product Code: CT351293 Product Life: Up to 4,500 pages Product Name: Yellow High Yield Regular Print Cartridge Product Code: CT351294 Product Life: Up to 4,500 pages Product Name: Waste Print Bottle Product Code: CWAA0973 Product Life: Up to 15,000 pages *1: Average continuous black or continuous composite | | |

Control No. 5303

SUBTOTAL : **Php 461,655.00**

Total Amount in Words Four Hundred Sixty-one Thousand Six Hundred Fifty-five Pesos Only.

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Very truly yours,

Conforme :

RUEILY ANDES

(Signature over printed name of Supplier)

02-12-24
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :
DR. GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :
JUVY A. QUENCO
Chief Accountant

Amount : ₱ 769,425.00
OBR No. : 100-2023-09-0180-1121
100-2023-09-0101-1121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **GAKKEN PHILIPPINES, INC.**
 Address : 130 GPI Bldg. Aurora Blvd. corner A. Lake St., San Juan City

P.O. No. : 24-01-1026
 Date : 01/23/2024
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
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| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|-----------|--------|
| | | | <p>Colour (CMY) declared yield in one-sided (simplex) mode up to this number of pages in accordance with ISO/IEC 19798 *2: The Use and Return consumables are sold with at a special price contingent upon customer's agreement to use them only once and return them to us for remanufacturing or recycling</p> <p>Notes Although Use and Return consumables are initially installed, consumables without the single-use term, which may be refilled or remanufactured by you or a third party, are available.</p> <p>HIGH PERFORMANCE AND PRODUCTIVITY Compact design fits anywhere in your work space Fast colour printing of up to 24 ppm Equipped with an Automatic Document Feeder that supports scanning up to 20 ppm for Monochrome/Colour and a 250-sheet tray as standard Easy to connect with built-in Wi-Fi, gigabit Ethernet or USB</p> <p>SECURITY Prevents information leakage with Confidential Print function Controls access to the MFPs functions Supports settings to delete temporary data files in memory</p> | | |


Control No. 5303 SUBTOTAL : **Php 461,655.00**

Total Amount in Words Four Hundred Sixty-one Thousand Six Hundred Fifty-five Pesos Only.

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Very truly yours,

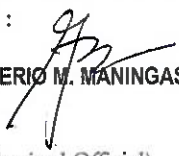
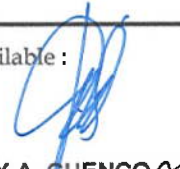
Conforme :


RUEL V. ANDES

 (Signature over printed name of Supplier)
02-12-24
 Date

VICTOR MA REGIS N. SOTTO

 (Authorized Official)
 City Mayor

| | | |
|--|--|---|
| Requisitioning Office/Dept. : <div style="text-align: center;">  DR. GLICERIO M. MANINGAS _____ (Authorized Official) </div> | Funds Available : <div style="text-align: center;">  JUVY A. CUENCO _____ Chief Accountant </div> | Amount : <u>₱769,425.00</u> OBR No. : <u>100-2023-07-0100-1121</u> <u>100-2023-07-0101-1121</u> |
|--|--|---|



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **GAKKEN PHILIPPINES, INC.**
Address : 130 GPI Bldg. Aurora Blvd. corner A. Lake St., San Juan City

P.O. No. : 24-01-1026
Date : 01/23/2024
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|----------|------|-----|---|-----------|--------|
| | | | <p>EASY OPERATION Intuitive 2.8-inch colour touch panel for easy navigation Supports ID Copy function, which allows you to Copy the front and back of ID card onto one side of a single sheet Compatible with Morpia and AirPrint, you can easily print from mobile devices Direct print* from/ scan to a USB flash drive without using a computer *PDF/TIFF/JPEG</p> <p>ECOLOGY Standard two-sided printing saves paper Supports ECO mode for easy presetting of features that save paper and toner</p> <p>With 1 year of parts replacement of charge or 50,000 duty cycles per month (print, scan, copy), whichever comes first.</p> <p>With a warranty on accessories for a 1 year. The installation will be taken care of by the supplier The supplier will provide training on the proper use of the unit to end-users With repair service for two (2) years and if the unit required prolonged service, the supplier shall install a backup unit.</p> | | |

Control No. 5303

SUBTOTAL : **Php 461,655.00**

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 :

RUEL V. ANDES

(Signature over printed name of Supplier)

02-12-24

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

DR. GLICERIO M. MANINGAS

(Authorized Official)

Funds Available :

JUVY A. CUENCOY
Chief Accountant

Amount: ₱ 769,425.00

OBR No. : 100-2023-01-0160-1121

100-2023-01-016-1121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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 Address : 130 GPI Bldg. Aurora Blvd. corner A. Lake St., San Juan City

P.O. No. : 24-01-1026
 Date : 01/23/2024
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| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|--------------------------|------|-----|--|-----------|------------|
| 4 | unit | 10 | Digital Copier Machine, FUJIFILM APEOSPORT C2410SD Digital color copier which is capable of color scanning, printing, and fax Printing technology: laser or equivalent Printing speed of 24 ppm Has 512MB memory capacity Capable of copy/scan resolution of 4800 Colour and a quality of 600x600 dpi Capable of printing to various paper sizes, up to Legal With an ID COPY feature Capable of 50,000 duty cycles per month Capable of enlarging/reducing images with a zoom range of 25-400% Interface: Gigabit Ethernet (10/100/1000), Front Hi-Speed USB Port Compatible with USB 2.0 Specification (Type A), 802.11b/g/n Wireless, USB 2.0 Specification Hi-Speed Certified (Type B) With 1 year of parts replacement of charge or 150,000 duty cycles per month (print, scan, copy), whichever comes first. With a warranty on accessories for a 1 year. The installation will be taken care of by the supplier The supplier will provide training on the proper use of the unit to end-users With repair service for two (2) years and if the unit required prolonged service, the | 30,777.00 | 307,770.00 |
| For use of PLP community | | | | | |


Control No. 5303 **GRAND TOTAL :** Php 769,425.00

Total Amount in Words Seven Hundred Sixty-nine Thousand Four Hundred Twenty-five Pesos Only.


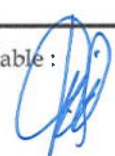
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Very truly yours,

Conforme :


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

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

| | | |
|--|---|--|
| Requisitioning Office/Dept. : <div style="text-align: center;">  DR. GLICERIO M. MANINGAS <i>(Authorized Official)</i> </div> | Funds Available : <div style="text-align: center;">  JUVY A. GUENCOR <i>Chief Accountant</i> </div> | Amount : <u>₱ 769,425.00</u> OBR No. : <u>100-2023-07-0100-1121</u> <u>100-2023-07-0101-1121</u> |
|--|---|--|



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| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|--------------------|-------------------|
| | | | supplier shall install a backup unit. ***** Nothing Follows ***** | | |
| | | | | Sub Total : | 769,425.00 |

For use of PLP community

Control No. 5303 **GRAND TOTAL : Php 769,425.00**

Total Amount in Words *Seven Hundred Sixty-nine Thousand Four Hundred Twenty-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 :

RUEL V. ANDES

(Signature over printed name of Supplier)

02-12-24

Date

VICTOR MA REGIS SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :
DR. GLICERIO M. MAMINGAS
(Authorized Official)

Funds Available :
JUVY A. CUENCOD
Chief Accountant

Amount : ₱ 769,425.00
OBR No. : 100-2023-07-01,00-1121
100-2023-07-0101-1121