



PURCHASE ORDER

Agency Name

Supplier : **GAKKEN PHILIPPINES, INC.**

Address : #130 GPI Bldg Aurora Blvd. Corner A. Lake Street,

P.O. No. : **24-04-1217**

Date : **04/23/2024**

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

Delivery Term : 60 Calendar Days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	<p>Large Format Scanner, HP SD PRO 2 44-IN SCANNER</p> <p>-Digital Color Scanner which is capable of scanning 52,800 pixels for 48-bit color and 16 bit greyscale data capture;</p> <p>-Optical Resolution is 1,200 dpi;</p> <p>-Scanning speed 9 inch / sec for 24-bit color @200dpi;</p> <p>-18 inch / sec for 6 bit greyscale B mono @200dpi;</p> <p>-Max image width 44 inches;</p> <p>-Max media width 46 inches;</p> <p>-Gigabit Ethernet (1000 Base-T), USB Gen 3 and USB 2.0;</p> <p>-Windows driver HP PageWide XL and HP DesignJet Printers;</p> <p>-With a Warranty of 1 year;</p> <p>-The installation will be taken care of by the Supplier</p> <p>-The supplier will provide training on the proper use of the unit to end-users</p> <p>-With free repair services for two (2) years and if the unit requires prolonged service, the supplier shall install a back up unit</p> <p>-Delivery Terms 60 days upon receipt of NTP</p>	470,000.00	940,000.00

***** Nothing Follows *****

To record files and approved plans of Office of the Building Official

Control No. **5482**

GRAND TOTAL : **Php 940,000.00**

Total Amount in Words Nine Hundred Forty Thousand 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.

Conforme :

RUFEL V. ANDES

(Signature over printed name of Supplier)

05-03-2024

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

FRANCIS JEROME P. RONQUILLO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **940,000.00**

OBR No. : **100-2024-02-0018**

4121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

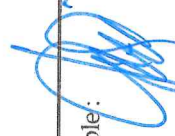
Requisitioning Office / Dept.:



FRANCIS JEROME P. RONQUILLO

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Amount : **940,000.00**

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1121