

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: **GAKKEN PHILIPPINES, INC.**

P.O. No.: **670**

Date: **October 20, 2021**

Address: **#130 Aurora Blvd., cor. A. Lake St., San Juan City**

Mode of Procurement: *Direct Contracting*
200-2021-10-000080

PR No./s **10-8-2021**

670

Gentlemen:

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

Place of Delivery: **DEP. ED. DIVISION OF BATANGAS CITY**

Delivery Term: *within 15 Working days*

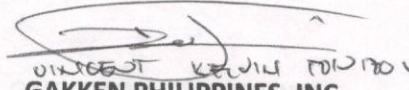
Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			FUJI XEROX DOCUCENTRE-VIC7771	P	P
1	pc	2	WF-C2059 black toner	18,480.00	36,960.00
2	pc	2	WF-C2059 Cyan toner	22,470.00	44,940.00
3	pcs	2	WF-C2059 yellow toner	22,470.00	44,940.00
4	pc	2	WF-C2059 magenta toner	22,470.00	44,940.00
5	pc	2	DCVI-7771 black toner	10,666.00	21,332.00
6	pc	2	DCVI-7771 cyan toner	16,920.00	33,840.00
7	pc	2	DCVI-7771 yellow toner	16,920.00	33,840.00
8	pc	2	DCVI-7771 magenta toner	16,920.00	33,840.00
9	kilo	2	HOTMELT GLUE (GS-5310c)	580.00	1,160.00
10	pc	2	waste toner(CWAA0902)	2,100.00	4,200.00

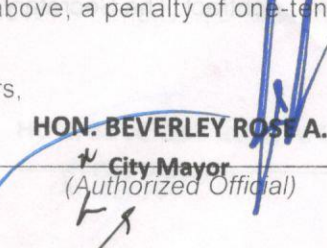
(Total Amount in Words) **two hundred ninety nine thousand nine hundred ninety two pesos only** P **299,992.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
GAKKEN PHILIPPINES, INC.,

 (Signature over printed name)

 (Date)

Very truly yours,
HON. BEVERLEY ROST A. DIMACUHA
City Mayor
 (Authorized Official)


(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: