Standard Form Number: SF - GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

Project Reference No. - 2022-0662
Purchase Request No. - 2022 - 0664

PURCHASE ORDER

EDUCATION DEVELOPMENT CENTER
Agency/Procuring Entity

Supplier :	GAKKEN PHILIPPINES, INC.	D.O. No. :	P.O. # - 2022 - 642
Address :	GPI Building, Gorordo Avenue, Kamputhaw, Cebu City	Date :	November 21, 2022
Telephone No.:		Mode of Procurement :	Public Bidding
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery: PRC - BOHOL SATELLITE OFFICE, OLD CAPITOL COMPLEX BLDG., TAGB. CITY
Date of Delivery : 7 DAYS UPON RECEIPT OF NTP
Warranty Period: ONE (1) YEAR

Delivery Term: Please Read Terms & Conditions at the back hereof.
Payment Term: Upon Completion of Delivery

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	unit	**DIGITAL DUPLICATOR - DUPLO DP G325**	249,777.77	249,777.77
			Resolution: 300 x 600 dpi		
			Printing Method: Stencil Printing		
			Print Speed: 60 to 130 ppm		
			Document Type: Sheets and Book		
			Paper Size: up to A3 Size		
			Image Area: 250 x 355 mm		
			Feeding Activity:1300 sheets (64 gsm)		
			Paper Weight:45-210 gsm		
			Others: with built-in Computer Interface and 3 feeding rollers		-
			Inclusions:		
			Initial Ink and Master Roll		
			Pedestal		
			Free Delivery and Lifetime Free Service		
			Warranty		
2	1	unit	**HEAVY DUTY SHREDDER - IDEAL 2604**	120,000.00	120,000.00
			Feeding Opening:260mm		
			Shredder Type: Strip Cut		
			Shreds: PVC Card, CD paper		
			Shared Volume in liters:100		
			Dimensions: mm(H x Wx D) 926 x 495 x 470		
			Weight: 48 kgs.		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		369,777.77
					VVVVVVVV
(total amount in words)			**THREE HUNDRED SIXTY NINE THOUSAND SEVEN HUNDRED SEVENTY SEVEN PESOS AND 77/100 ONLY**		

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

Conforme:

Melindo L. Miral
GAKKEN PHILIPPINES, INC.
Signature over printed name of Supplier

NOV 29 2022
Date

Very truly yours,

APPROVED
BY AUTHORITY OF THE GOVERNOR:
ACTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR

ERICO ARISTOTLE C. AUMENTADO
Governor

Date approved: NOV 21 2022

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : **2468**
Amount : **P 370,000.00**