



**PURCHASE ORDER
CITY OF BATAK**

ORIGINAL COPY

Supplier: GAKKEN PHILIPPINES, INC.	P.O. No: TRW(T - 2022 - 11 - 00)
Address: 130 GPI Bldg. Aurora Boulevard Cor A. Lake St. San Juan City, Metro Manila	Date: NOV 23 2022
E-mail Address:	Mode of Procurement: Public Bidding
Telephone No.	PR No.: 300-2022-10-003
TIN:	Date: 10-07-2022

Gentlemen:

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

Place of Delivery	Delivery Term: 30 Days
Date of Delivery:	Payment Term:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	set	Multi-function Large Format Color Printer	450,000.00	450,000.00
			- Copier/ Printer/ Scanner		
			- Borderless Printer		
			- Standard Memory 1GB to 8GB		
			- Printer width 36" to 38"		
			- Control Pane-touchscreen		
			- Lifetime free service warranty with 1 set initial consumables		
			- With Certificate as a service partner		
			BRAND:		
			EPSON SURECOLOR SC-T5430M MULTIFUNCTION FULL COLOR PRINTER		
			x-x-x-nothing follows-x-x-x		



(TOTAL AMOUNT IN WORDS)	FOUR HUNDRED FIFTY THOUSAND PESOS & 00/100	450,000.00
-------------------------	---	-------------------

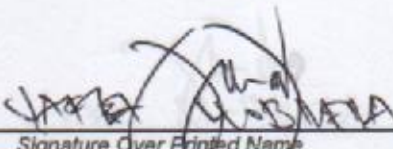
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,



ENGR. ALBERT D. CHUA
City Mayor

Conforme:


Signature Over Printed Name
11-24-2022
Date (mm/dd/yyyy)