

Date (mm/dd/yyyy)

PURCHASE ORDER CITY OF BATAC

Supplier:	GAKKEN (PHILIPPINES) INC.				CPDQ - 26 22	- 12-004	
Address:	351 DE VENECIA RD., LUCAO DISTRICT, DAGUPAN CITY				Date: DEC 2 1 2022		
E-mail Address: Mode					f Procurement: NP-SVP		
Telephone No.: (075)5223228 P.F					10: W - 2022 . 2-024		
TIN:				Date:	2-13-22		
Gentlemen	n:		46				
			e the following articles subject to the terms and	conditions co	ontained herein:		
Place of Delivery: CITY OF BATAC, I.N. Delivery Te					m:FOB destination; freight prepaid		
		W/in 7	days after receipt of PO	Payment 7	erm: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	4	Pcs	Epson Copier, T05A1, Black	6,300.00	25,200.00		
2	3	Pcs	Epson Copier, T05A2, Cyan	10,420.00	31,260.00		
3	2	Pcs	Epson Copier, T05A3, Magenta	10,420.00	20,840.00		
4	2	Pcs	Epson Copier, T05A4, Yellow	10,420.00	20,840.00		
5	2	Unit	Maintenance Box (EPSON WF - CR78)	4,870.00	9,740.00		
6	1	Pcs	Epson - C13T41D500 Black Pigment Ink (10,690.00	10,690.00		
7	1	Pcs	Epson - C13T41D200 Cyan Pigment Ink (3	10,690.00	10,690.00		
8	1	Pcs	Epson - C13T41D300 Magenta Pigment In	10,690.00	10,690.00		
9	1	Pcs	Epson - C13T41D400 Yellow Pigment Ink	10,690.00	10,690.00		
10	2	Pcs	Epson - C13T699700 Maintenance Box	2,500.00	5,000.00		
11	1	Pcs	Mylar Films 36" x 20 cm, 75 microns	4,780.00	4,780.00		
12	1	Pcs	Mylar Films 36" x 20 cm, 100 microns	4,970.00	4,970.00		
				3,070.00	4,010.00		
	STANSSION OF PROPERTY						
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			(JAN 1 7 2023)				
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			O NORDE				
TOTAL AMOUNT	IN WORDS,	ONE HU	INDRED SIXTY FIVE THOUSAND THREE HUNDRED NINE	TY AND 00/100	PESOS ONLY	165,390.00	
In coop of	failum t	make the	full delivery within the time annufied chave a		- 4		
			e full delivery within the time specified above, a p	enally of one	e-tentri (1710)		
or one per	Jeni or e	everyuay u	f delay shall be imposed.				
			Very truly yours,	,	10		
ENGR. ALBERT D. CHUA							
Conforme: City Mayor							
Joinoine.		-	Signature Over Printed Name		City	wayor	
			12-2/22				