



**PURCHASE ORDER
CITY OF BATAC**

COA COPY
ACCOUNTING COPY

Supplier: **GAKKEN PHILIPPINES, INC.**

P.O. No. BULUJUG - 2023 - 12 - 020
Date: DEC 20 2023

Address: **351 DE VENECIA ROAD, DAGUPAN CITY, PANGASINAN**

Mode of Procurement: UP
P.R. No: 100-2023-11-104

Telephone No. 09158535811

Date: 11/28/2023

Gentlemen:

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

Place of Delivery: CITY OF BATAC, I N

Delivery Term: FOB destination, freight prepaid

Date of Delivery: within 3 days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	100	rolls	Paper Plotter / Copier, 20" Wide, subs. 24	657.00	65,700.00
2	5	pcs	Black Pigment Ink (Epson - C13T41D500)	10,690.00	53,450.00
3	5	pcs	Cyan Pigment Ink (Epson - C13T41D500)	10,690.00	53,450.00
4	5	pcs	Magenta Pigment Ink (Epson - C13T41D500)	10,690.00	53,450.00
5	5	pcs	Yellow Pigment Ink (Epson - C13T41D500)	10,690.00	53,450.00
6	1	box	Maintenance Box	1,990.00	1,990.00
7	2	pcs	Diamark Mylar Films 36" x 20" meters, 75 microns	4,780.00	9,560.00
8	2	pcs	Diamark Mylar Films 36" x 20" meters, 100 microns	4,970.00	9,940.00

TOTAL AMOUNT IN WORDS: THREE HUNDRED THOUSAND NINE HUNDRED NINETY AND 00/100 PESOS ONLY **300,990.00**

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

Very truly yours,

Conforme _____
GAKKEN PHILIPPINES, INC.
Signature Over Printed Name
DEC 22 2023
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor

