

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8
Rev. 2, Jan. 1, 2024


Supplier	GAKKEN PHILIPPINES INC.	Reference # :	245637
Address	G/F PHILIPPINE LIONG TEK GO FAMILY ASSO. INC., LANDCO BUS. LEGAZPI	P.O. # :	240323
Tel. #	(032) 233-1293	Date :	MAR 08 2024
T.I.N.	004-475-204-001	Mode of Procurement :	DIRECT CONTRACTING
	gpicebu@gakkenphil.com	P.R. # :	240809

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **CITY HEALTH OFFICE** Delivery Term **25 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF DUPLO INKS AND DUPLO MASTER ROLL FOR THE EXISTING DUPLO DIGITAL DUPLICATOR OF THE CITY HEALTH OFFICE**
Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	50.	crtg	Ink, Duplo Black (G14)	1,020.00	51,000.00
2	1.	roll	Duplo Master Roll (B4)	4,945.00	4,945.00
Item# 1-2 for existing: DUPLO DIGITAL DUPLICATOR MODEL DPG-325 NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-					
Fifty Five Thousand Nine Hundred Forty Five Pesos Only				TOTAL (Cost as Calculated)>>>	55,945.00
				As READ >>>	55,945.00

When the Supplier fails to satisfactorily deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duty, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not by way of penalty, an amount equal to one tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. (GPPB Res. No. 02-2020)

Conforme:


KENT EXEQUEL B. ALUNAN
GAKKEN PHILIPPINES INC.
 (Signature over printed name)

Very truly yours,


LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) APRIL 3, 2024

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

Approved per Sangguniang Resolution No.:

Certified Correct: _____

Date: _____

Secretary to the Sanggunain

CONTROL # 2024- _____ -240323