

DEC 06 2024

PURCHASE ORDER

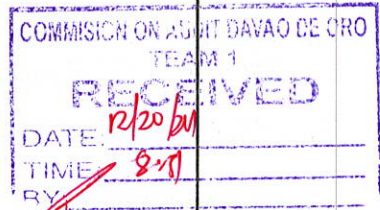
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: GAKKEN PHILIPPINES, INC. Address: E-mail Address: Tel. No.: 221-6784 TIN: 004-475-204-002	PO Number: 24112051 Date: 11/29/24 Mode of Procurement: SVP PR Number: 24-C1730
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35538N	unit	1.00	Digital Duplicating Machine SPECIFICATION: 300x400 dpi print resolution (minimum) 300X400 dpi scanning resolution (minimum) Scanning Method: ADF Feeding Capacity: 1000-1500 paper capacity Stacker Capacity: 1200-1500 sheets Print Speed: 120-150 copies per minute Image Mode: Text, Photograph/ Text & Photograph mode, News Paper, Pencil paper weight : 35-128gsm Changeable drum Paper size (297x420mm-{max}) Image Area: (Max:252mmx355mm) With freebies One (1) cart Black Ink One (1) roll Master One (1) Unit Pedestal TERMS AND CONDITIONS: 1.) Prospective bidder or supplier shall provide regular monthly check up and free maintenance services of the equipment for 2 years. 2.) Prospective bidder or supplier shall ensure that there are available spare parts in case of repair and replacement of parts. 3.) There shall be one year warranty of the equipment .	98,777.77	98,777.77



Total Amount in Words:

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 every day of delay shall be imposed.

Conform myleen / M. GONZAGA Very truly
 Signature over printed name of
12-11-2024
 Date

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official
 MADYLLJAN M. DENVERES, RN
 Executive Assistant II

GENERAL
 OBR No.: 0475-12-24-107
 Responsibility Center:
 Amount: 98,777.77

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____

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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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				4.) The prospective bidder shall provide an Affidavit of Undertaking of the After Sales Services indicating the name of the technician with its contract number. AKINTO GP268 DIGITAL DUPLICATOR FOR THE USE OF DDOPH-MARAGUSAN (DIGITAL DUPLICATING MACHINE) 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2411577 UNDER REQUEST FOR QUOTATION NO.11-24-3387 OPENED ON November 26, 2024		



Total Amount in Words: Ninety Eight Thousand Seven Hundred Seventy Seven Pesos and Seventy Seven Cents Only	98,777.77
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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 every day of delay shall be imposed.

Conform my letter SIGNATURE Very truly
Signature over printed name of
12-11-2024 Date

DOROTHY M. GONZAGA By Authority of the Governor:
Governor
Authorized Official
MADYLLJAN M. PERALES, JR.
Executive Assistant II

GENERAL
OBR No.: 01725-12-24-107
Responsibility Center:
Amount: 98,777.77

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____