

PURCHASE ORDER

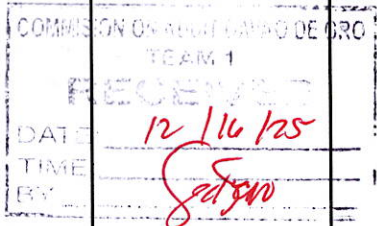
Province of Davao de Oro
Agency/Procuring Entity

Supplier: GAKKEN PHILIPPINES INC.	PO Number: 25111746
Address:	Date: 11/21/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6073
TIN:	

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	41735N	unit/s	1.00	<p>Photocopier Machine (as per specifications)</p> <p>-Type: Desktop/ Console -Memory Capacity: 4GB (Max: 4 GB) -Storage Device Capacity: 128 GB</p> <p>-Copy Resolution: 600 x 600 dpi -Printing Resolution: 1200 x 1200 dpi</p> <p>-Scan Resolution 600 x 600 dpi, 400 x 400 dpi, 300 x 300 dpi, 200 x 200 dpi scan speed same as the scan speed for the Duplex Automatic Document Feeder -Scan Speed: Scan B/W: 55ppm, colour: 55 ppm [Standard Document (A4 LEF), 200 dpi, to Folder]</p> <p>-Duplex Automatic Documents Feeder: Original size / Paper weight Max: a3, 11 x 17"; Min: A5*1 38 to 128 gsm (In Duplex: 50 to 128 gsm) -ADF Capacity: 110 sheets -Paper Size: Max A3, 11 x 17", 297 x 432 mm for both Sheet and book</p> <p>-Paper Tray Capacity: Standard 500 sheets x 1-tray + Bypass Tray 96 sheets -First Copy Output Time: 4.5 sec.</p> <p>-1 Tray Module / 1 tray module with cabinet: 500 sheets x 1-tray 3 tray</p>	282,777.00	282,777.00



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	 Signature over printed name of Date 12/5/2015	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1447-12-25-105
Responsibility Center:
Amount: 282,777.00

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

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>module: 500 sheets x 3-tray</p> <p>-Max: 2096 sheets [Standard + 3 tray Module]</p> <p>TERMS and CONDITIONS:</p> <p>1. The item should align with the specifications provided.</p> <p>2. The item should have 1 year warranty on parts except consumable parts.</p> <p>3. The item should be eligible for replacement within 14 business days if a factory defect is detected.</p> <p>4. Free delivery, installation and operator's training.</p> <p>5. The supplier should provide Regular Preventive Maintenance Service (PMS) for FREE OF CHARGE to ensure good machine condition and after sales support.</p> <p>OFFERED: 1 UNIT FUJIFILM A3 MONO MULTI-FUNCTION MODEL: APCOS 2560CPS-E 4 TRAYS 1 YEAR WARRANTY ON PARTS EXCEPT CONSUMABLE PARTS. FREE DELIVERY, INSTALLATION, AND OPERATOR'S TRAINING -PROVIDE REGULAR PREVENTIVE MAINTENANCE SERVICE (PMS) FOR FREE OF CHARGE. FOR THE USE OF SANGGUNIAN</p>		

COMMISSION ON ADJUT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/16/25
TIME:
BY: [Signature]

Total Amount in Words: Two Hundred Eighty Two Thousand Seven Hundred Seventy Seven Pesos Only	282,777.00
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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	Very truly
<p>Signature over printed name of Date</p>	<p>ENGR. RAUL G. MABANGLO Governor Authorized Official</p>

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DEC 04 2025

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				PANLALAWIGAN OFFICE THE AWARD IS BASED ON ABSTRACT NO. 2511100 UNDER REQUEST FOR QUOTATION NO.11-25-1625 OPENED ON November 19, 2025 <div data-bbox="615 1191 987 1435" data-label="Image"></div>		

Total Amount in Words: Two Hundred Eighty Two Thousand Seven Hundred Seventy Seven Pesos Only	282,777.00
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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	<div data-bbox="181 1988 664 2175" data-label="Text"><p><i>[Signature]</i> MYLEEN Signature over printed name of 12/5/2025 Date</p></div>	Very truly	<div data-bbox="1010 1976 1377 2175" data-label="Text"><p><i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official</p></div>
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OBR No.: 1447-12-25-105
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