

**PURCHASE ORDER**

Province of Davao de Oro

Agency/Procuring Entity

DEC 04 2025

Page 1

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

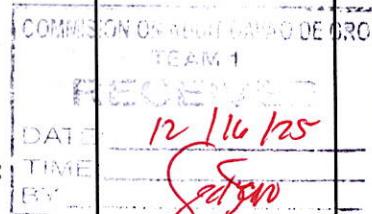
Gentlemen:

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><b>Photocopier Machine (as per specifications)</b></p> <p>-Type: Desktop/ Console</p> <p>-Memory Capacity: 4GB (Max: 4 GB)</p> <p>-Storage Device Capacity: 128 GB</p> <p>-Copy Resolution: 600 x 600 dpi</p> <p>-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</p> <p>-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)</p> <p>-ADF Capacity: 110 sheets</p> <p>-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</p> <p>-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 overprinted name of

12/15/2025

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

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 \_\_\_\_\_

## PURCHASE ORDER

DEC 04 2025

Province of Davao de Oro  
Agency/Procuring Entity

Page 2

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

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
				<p>module: 500 sheets x 3-tray</p> <p>-Max: 2096 sheets [Standard + 3 tray Module]</p> <p><b>TERMS and CONDITIONS:</b></p> <ol style="list-style-type: none"> <li>1. The item should align with the specifications provided.</li> <li>2. The item should have 1 year warranty on parts except consumable parts.</li> <li>3. The item should be eligible for replacement within 14 business days if a factory defect is detected.</li> <li>4. Free delivery, installation and operator's training.</li> <li>5. The supplier should provide Regular Preventive Maintenance Service (PMS) for FREE OF CHARGE to ensure good machine condition and after sales support.</li> </ol> <p>OFFERED: 1 UNIT FUJIFILM A3 MONO MULTI-FUNCTION MODEL: APCOS 2560CPS-E 4 TRAYS 1 YEAR WARRANTY ON PARTS EXCEPT CONSUMABLE PARTS.</p> <p>FREE DELIVERY, INSTALLATION, AND OPERATOR'S TRAINING</p> <p>-PROVIDE REGULAR PREVENTIVE MAINTENANCE SERVICE (PMS ) FOR FREE OF CHARGE.</p> <p>FOR THE USE OF SANGGUNIANG</p>		

Total Amount in Words:

Two Hundred Eighty Two Thousand Seven Hundred Seventy Seven Pesos Only

282,777.00

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

MYUEN

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

Signature over printed name of

12/5/2025

Date

GENERAL

OBR No.: 147-12-25-105

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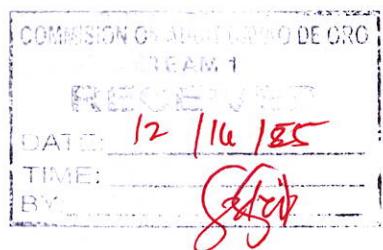
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Supplier: GAKKEN PHILIPPINES INC.	PO Number: 25111746
Address:	Date: 11/21/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6073
TIN:	

Gentlemen:

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p><b>PANLALAWIGAN OFFICE</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2511100 UNDER REQUEST FOR QUOTATION NO.11-25-1625 OPENED ON November 19, 2025</b></p> <p> RECEIPT SLIP COMMISSION ON AWARD DAVAO DE ORO RECEIVED DATE: 12/16/25 TIME: _____ BY: _____ <i>[Signature]</i></p>		

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

*MYLEEN O. MABANGLO*  
Signature over printed name of  
12/16/2025  
Date

Very truly

*R. M.*  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

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