

# PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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OCT 17 2024

Supplier: GAKKEN PHILIPPINES, INC.	PO Number: 24101725
Address:	Date: 10/15/24
E-mail Address:	Mode of Procurement: DC
Tel. No.: 221-6784	PR Number: 24-5196
TIN: 004-475-204-002	

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: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	24331	cart/s	3.00	Black Ink Pack Standard Capacity for WF-878/879REPSON	6,300.00	18,900.00
2	24332	cart/s	2.00	Cyan Ink Pack Standard Capacity for WF-878/879REPSON	10,420.00	20,840.00
3	24333	cart/s	2.00	Magenta Ink Pack Standard Capacity for WF-878/879REPSON	10,420.00	20,840.00
4	24334	cart/s	2.00	Yellow Ink Pack Standard Capacity for WF-878/879RDirect Contracting to Gakken	10,420.00	20,840.00
EPSON						
For the use of Bids and Awards Committee (4th qtr.)						
THE AWARD IS BASED ON ABSTRACT NO. 2410249 UNDER BID NO.24-072 OPENED ON October 15, 2024						
Brand and Model: Epson						
Warranty: 30 days						
Price Validity: 60 days						
COMMISSION ON AID DAVAO DE ORO RECEIVED						

Total Amount in Words: Eighty One Thousand Four Hundred Twenty Pesos Only 81,420.00

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 Renan T. Solari  
Signature over printed name of  
Date 10-16-2024

Very truly

DOROTHY M. GONZAGA  
Governor  
Authorized Official

By Authority of the Governor:  
MADYLLJAN P. POKER, RN  
Executive Assistant

GENERAL  
OBR No.: 1406-10-24-PS  
Responsibility Center:  
Amount: 81,420.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date