

PURCHASE ORDER

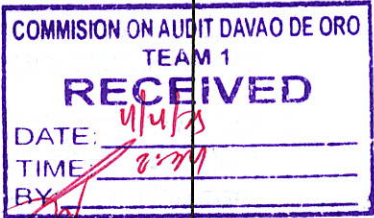
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: GAKKEN PHILIPPINES, INC.	PO Number: 25020185
Address:	Date: 02/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.: 221-6784	PR Number: 25-0671
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: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14238	unit/s	4.00	<b>Flatbed Scanner</b> <b>SPECIFICATIONS:</b> * Scanner Type: A4 flatbed colour image scanner * Sensor Type: 4-line colour CCD * Optical Resolution: 1,200 dpi x 1,200 dpi * Output Resolution: 50 dpi - 4,800 dpi (1 dpi increments), 7,200 dpi and 9,600 dpi * Max Document Size: 216 x 297mm * Output File Formats: JPEG, TIFF, Multi-TIFF, PDF, BMP Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX * Flatbed (Black / Colour): 300 dpi: 8.0 sec / 8.0 sec 600 dpi: 22 sec / 22 sec * ADF Colour (Simplex / Duplex): 200 dpi: 25ppm / 50ipm 600 dpi: 4.0ppm / 8.0ipm * Scanner Type: A4 sheet-fed, one-pass duplex scanner * Optical Sensor: 4-line colour CCD * Optical Resolution: 600 dpi x 600 dpi * Standard: USB 2.0 * Supported OS: Windows XP SP3 / Vista / 7 / 8 / 8.1 / 10 / Server 2003 / 2008 / 2012 / 2016 / 2019 Mac OS X 10.6.8 or later <b>Terms and condition:</b> 1 year warranty  <b>For use of various offices</b>	90,777.77	363,111.08



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 <u>MARVIN D. VIDAL</u> Signature over printed name of 4/2/2025 Date	Very truly  <b>DOROTHY M. GONZAGA</b> Governor Authorized Official	By Authority of the Governor: <b>MADYLLJAN A. PENALES, RN</b> Executive Assistant
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GENERAL  
OBR No.: 0120-04-25-105  
Responsibility Center:  
Amount: 363,111.08

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

MAR 12 2025

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: 25020185 Date: 02/26/25 Mode of Procurement: PB PR Number: 25-0671	
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
				THE AWARD IS BASED ON ABSTRACT NO. 2502128 UNDER BID NO.B-25-0028 OPENED ON February 18, 2025	
Total Amount in Words: Three Hundred Sixty Three Thousand One Hundred Eleven Pesos and Eight Cents Only					363,111.08
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 MARNY M. VIDAL 4/2/2025 Date		Very truly DOROTHY M. GONZAGA Governor Authorized Official By Authority of the Governor: MADYLLJAN R. PERALES, RN Executive Assistant	
GENERAL OBR No.: 0120-04-20-105 Responsibility Center: Amount: 363,111.08					
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____					