



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	GAKKEN (PHILIPPINES), INC.	P.O. No.:	2024-08-135		
Address:	130 GPI BUILDING, AURORA BOULEVARD CORNER A LAKE ST., SAN JUAN CITY	Date:	08/02/2024		
TIN:	004-475-204-0000	P.R. No.:	2024-04-360		
Mode of Procurement:	Negotiated Procurement	Date:	04/05/2024		
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.					
Place of Delivery: 4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY		Delivery Term: FOB Destination			
Date of Delivery: 7 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER		Payment Term: 15 working days upon complete delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-890	pc	Paper Shredder-SHREDS PAPER, CD'S AND CREDIT CARDS AUTO SHRED AT LEAST 30 PAGES SHRED CAPACITY 6 SHEETS, MICRO 3*9MM SECURITY LEVEL 4 15 MINUTES CONTINUOUS RUN TIME AUTO ON/OFF/REVERSE OVERLOAD PROTECTION STAPLE FRIENDLY >=23 LITRE WASTE BIN 220V NOISE LEVEL <= 60DB AUTO FEED Brand and Model: Ideal Shredder 2503 Funded by: BUR # C-243-0037 Dated: 08/09/2024	1	82,000.00	82,000.00
Total Amount in Words: EIGHTY TWO THOUSAND AND 00/100 ONLY					82,000.00
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 164, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.					
Conforme:		Very truly yours,			
_____ Signature over Printed Name of Supplier		_____ ATTY. TRISTAN FREDERICK L. TRESVALLES Authorized Official			
_____ Date					
Funds Available:		_____ DANTE M. ANABE Chief Accountant			