

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : GAKKEN (Philippines) Inc. Address : 130 GPI Bldg. Aurora Blvd., Cor. A Lake St., San Juan City IN : 004-475-204-000	P.O. No. : RF 23-05-0098 Date : <u>May 9, 2023</u> Mode of Procurement : <u>Small Value Procurement</u> May 3, 2023
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>National Printing Office, Property Section</u> Date of Delivery : <u>Fifteen (15) calendar days upon receipt of P.O.</u>	Delivery Term : <u>Fifteen (15) calendar days</u> Payment Term : <u>upon completion/acceptance of goods</u>
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Network Multifunction Color Printer	1	141,577.00 ₱	141,577.00
Please see (Annex A) attached specifications					

NATIONAL PRINTING OFFICE
RECEIVED
 DATE: MAY 15 2023
 TIME: 1:50 PM
 BY: [Signature]
 OFFICE OF THE DIRECTOR
 Tel. No. (02) 9252187
 Fax No. (02) 925 2189

NATIONAL PRINTING OFFICE
RELEASED
 DATE: MAY 16 2023
 TIME: 2:30 PM
 BY: [Signature]
 OFFICE OF THE DIRECTOR
 Tel. No. (02) 9252187
 Fax No. (02) 925 2189

National Printing Office
RECEIVED
 By: [Signature]
 Date: 5/16/23
 Bids and Awards Committee

National Printing Office
RELEASED
 BY: [Signature]
 DATE: 5/18/23
 Bids and Awards Committee

Other Terms & Conditions:
 All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.
"THIS ALSO SERVES AS YOUR NOTICE TO PROCEED"

Total Amount in Words) One Hundred Forty One Thousand Five Hundred Seventy Seven Pesos only.	₱ 141,577.00
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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 percent everyday of delay shall be imposed on the undelivered item/s.

Conforme:
[Signature]
GLACY BURENA
 Signature over Printed Name of Supplier
05/18/23
 Date

Very truly yours,
[Signature]
CARLOS A. BATHAN
 Signature over Printed Name of Authorized Official
 Director IV
 Designation

Cluster : _____
 Funds Available : _____
[Signature]
LEAH P. DELA CRUZ
 Acting Chief, FMD
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : 2023-05-577 (60)
 Date of the ORS/BURS: May 12, 2023
 Amount : 141,577.01

(57)