



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: <u>GAKKEN (PHILIPPINES), INC.</u>	P.O. No.: <u>2024-03-037</u>
Address: <u>130 GPI BUILDING, AURORA BOULEVARD CORNER A LAKE ST., SAN JUAN CITY</u>	Date: <u>03/08/2024</u>
TIN: <u>004-475-204-0000</u>	P.R. No.: <u>2024-02-158</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>02/01/2024</u>

Gentlemen:  
Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery: <u>4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 CALENDAR DAYS UPON RECEIPT OF APPROVED PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-594	Unit	Heavy Duty Paper Shredder on casters-Shredding capacity: manual - at least 5 sheets automatic - up to 150 sheets  can destroy staples and CDs Security Level : at least P-4 (4x10mm) cross cut Continuous run time: at least 15 minutes Bin : at least 25L capacity : pull-out bin Others : With Auto Off and Reverse function Brand and Model: Ideal Paper Shredder 8280cc  Funded by: BUR # C-241-0005 Dated: 03/11/2024	1	41,068.00	41,068.00

Total Amount in Words: **FORTY ONE THOUSAND SIXTY EIGHT AND 00/100 ONLY** **41,068.00**

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. 044, 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: \_\_\_\_\_  
Signature over Printed Name of Supplier  
  
\_\_\_\_\_  
Date

Very truly yours,  
  
  
ATTY. TRISTAN FREDERICK L. TRESVALLES  
Authorized Official

Funds Available:  
  
  
DANTE M. ANABE  
Chief Accountant