

PRID-PS-07

Supplier	GAKKEN (PHILIPPINES), INC.	Purchase Order No.:	02-017-15
Address	130 GPI Bldg. Aurora Boulevard corner. A. Lake St. San Juan City	Date:	February 24, 2015
Tel.Fax No.	748-8334 726-2729	Term of Payment:	On Account
Supplier Registered with:	PHILHEALTH	Mode of Procurement:	Direct Contracting

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	47	cart	Ink for Duplo Machine S-850 (DU14)	1,418.00	66,646.00
2	12	roll	Master Roll for Duplo Machine DR-675 (Duplo Master DR675)	3,677.00	44,124.00
3	12	roll	Master Roll for Duplo Machine S-850 (Duplo Master DRU85)	4,523.00	54,276.00
					165,046.00
			LESS: EWT 1% 1,473.63		
			GMP 5% 7,368.13		8,841.76
					156,204.24
			RIV #		
			15-0221 dtd. 02/16/15 PRID-GSBMD Emily D. Briones		

1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. If the date of receipt of the Purchase Order / P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail
3. Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri.(MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City.
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

PO# 02-017-KS	
Certified Budget Available:	Funds Available in the amount of: Php165,046.00
<u>CORAZON M. TABULAO</u> Fiscal Controller III	<u>LILIA R. GARRIDO</u> Fiscal Controller III
Within the COB: . C4 2015	
Expense Code: 774-10 (SOA 2-14)	
Budget: P 165,046.00	
Remarks:	

OIC, HEAD / SBAC
HEAD OF THE AGENCY
Authorized Representative

Received copy of P.O. #
2-29-15
Date

Par. 2 of 2/27 "AM"