



## PURCHASE ORDER

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<b>Supplier Address</b>	Gakken (Philippines) Inc. 130 GPI Building Aurora Boulevard COR A. Lake San Juan City 1500	<b>PO No.</b>	2021-11-0923
		<b>Date</b>	11/2/2021
<b>TIN</b>	004-475-204-000	<b>Mode of Procurement</b>	Public Bidding

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

<b>Place of Delivery</b>	RCEF-PMO PhilRice Brgy Maligaya Science City of Munoz Nueva Ecija	<b>Delivery Term</b>	FOB Destination
<b>Date of Delivery</b>	within 60 calendar day(s) upon receipt of purchase order	<b>Payment Term</b>	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
106050300000-001-07	ICT equipment - 2 Units Epson Workforce WF-C878R (print, Copy, Scan, ADF & Fax Function) ISO 24734, A4, Simplex Approx 25ipm/24ipm (black/colour) RIPS up to 86000 (black), up to 50000 (colour) Copy reso: 600x600 Paper size: max A3 (see attached full specifications)  - 2 Units E-Class Mark III Print tech: direct thermal, optional thermal transfer Ports: serial RS-232, USB 2.0, 10/100 base-T ethernet, USB host Bluetooth v2.0, wireless access mode: infra and ad-hoc Network support: DHCP, TCP/IP, UDP, DNS, BOOTP (see attached full specifications)  - 3 Units HP Laser Jet MFP M436nda Printer (Print, Scan, Copy) Speed: 23ppm (A4, black normal), printable paper: Max A3 Input: 350 sheets (100 tray, 250 tray 2), output: 250 sheets Print reso: 600x600, Compatible OS: Windows XP to Windows 10 (32 & 64 bit), Linux (see attached full specifications)  - 1 Unit ApeosPort-VII C4421 (printer, copier, scanner, fax) Full color, Printing and scan reso: 1200x2400, 600x600 dpi Scanner type: flatbed and ADF (see attached full specifications)	lot	1	677,777.00	677,777.00
<b>Amount in Words</b>	Six Hundred And Seventy Seven Thousand Seven Hundred And Seventy Seven Pesos And Zero Centavos				677,777.00

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.

Conforme:

**MARK BRYAN O. DOMINGO**

Signature over Printed Name of Supplier

**NOVEMBER 2, 2021**

Date

Very truly yours,

**Flordeliza H. Bordey**

Authorized Official

Date

Funds Available:

**Michelle C. Padilla**

Accountant II

**ORS No.**

2021-10-002064

**ORS Date**

2021-10-25

**AMOUNT**

677,777.00