



PURCHASE ORDER

Supplier: GAKKEN (PHILIPPINES), INC.
 Address: Carmelo Bldg., Tahao Rd., Brgy. Cruzada, Legazpi City
 TIN : 004-475-204-005

P.O. No. : 2019-03-0085
 Date : 3-15-19
 Mode of Procurement: Section 50- Direct Contracting

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

Place of Delivery: CSPC, Supply and Property Office
 Date of Delivery : 15 days after the receipt of Purchase Order
 Delivery Term: 15 days
 Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSI-299	pcs	Black Ink, DC14 (for Ink DUPLO DP-L520)	10	843.00	8,430.00
OSI-300	pcs	DP Master Roll (DPC 42 for DUPLO Master Card)	8	4,078.00	32,624.00
- Procurement of Toner and Ink and DP Master Roll at IGP Office (2nd Quarter) -					
(Total Amount in Word) <i>Forty-One Thousand Fifty-Four Pesos Only</i>					₱ 41,054.00

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 on the undelivered item/s.

Conforme :

Very truly yours,


GAKKEN (PHILIPPINES), INC.
 Signature over Printed Name of Supplier



DR. DULCE F. ATIAN
 Signature over Printed Name of Authorized Official

April 24, 2019
 Date

SUC President III
 Designation

Fund Cluster : 01
 Funds Available : 41,054

ORS/BURS No. : more 11-01-393
 Date of the ORS/BURS: 4-3-19
 Amount : 41,054.00


MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant
 Head of Accounting Division/Unit

COMMISSION ON AUDIT
CSPC - NABUA
RECEIVED
 BY: [Signature] TIME: 4:00
 DATE: 4/26/19 LOG. NO. 112