



PURCHASE ORDER

DELIVERY DUE DATE: 6/20/24

Procurement Unit
Tel No.: (045) 606-8142/ 606-8157

Supplier : **GAKKEN PHILIPPINES, INC.**
Address : **130 GPI Bldg. Aurora Blvd., Corner A. Lake St., San Juan City**
Type of Business : **Merchandising**
TIN No. : **004-475-204-00000 VAT Reg.**
Tel. No. : **0917-708-2201**

PR No.: **2024-03-113**
PO No.: **2024-316**
Date: **05/15/2024**
Mode of Procurement: **Small Value**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: **30 calendar days**

Date of Delivery:

Payment Term: **n/15**

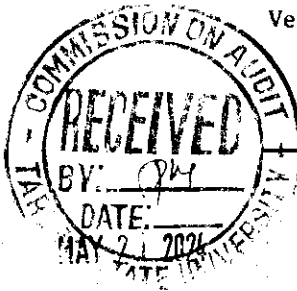
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1 ✓	liter	ECO SOLVENT INK, L3200, Cyan	15	2,240.00	33,600.00
2 ✓	liter	ECO SOLVENT INK, L3200, Magenta	15	2,240.00	33,600.00
3 ✓	liter	ECO SOLVENT INK, L3200, Yellow	15	2,240.00	33,600.00
4 ✓	liter	ECO SOLVENT INK, L3200, Black	15	2,240.00	33,600.00
5 ✓	liter	ECO SOLVENT INK, L3200, Flush	1	2,240.00	2,240.00
6 ✓	pack	ANTI STATIC CLEANING WIPES, 13200 warranty: 3 months for consumable 1 year for equipment	1	2,240.00	2,240.00
					138,880.00

Purpose: for office use (APP 1st Quarter 2024)

(Total Amount in Words) One Hundred Thirty-Eight Thousand Eight Hundred Eighty Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Very truly yours,



DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:

Vincent Kelvin Tonizol 5/21/24

GAKKEN PHILIPPINES, INC.

(Signature over printed name & date)

Bank Account Name: **Gakken Philippines, Inc.**

Bank Account Number: **1832-1012-37**

Bank Name: **LANDBANK J.P RIZAL MAKATI**

Bank Address:

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-2024-12-2024-15-0251**
Amount: **138,880.00**



PURCHASE ORDER

Procurement Unit

Tel No.: (045) 606-8142 / 606-8157

DELIVERY DUE DATE:

Supplier : **GAKKEN PHILIPPINES, INC.**
 Address : **130 GPI Bldg. Aurora Blvd., Corner A. Lake St., San Juan City**
 Type of Business : **Merchandising**
 TIN No. : **004-475-204-00000 VAT Reg.**
 Tel. No. : **0917-708-2201**

PR No.: **2024-03-113**
 PO No.: **2024-316**
 Date: **05/15/2024**
 Mode of Procurement: **Small Value**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery: _____
 Delivery Term: **30 calendar days**
 Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	ECO SOLVENT INK, L3200, Cyan	15	2,240.00	33,600.00
2	liter	ECO SOLVENT INK, L3200, Magenta	15	2,240.00	33,600.00
3	liter	ECO SOLVENT INK, L3200, Yellow	15	2,240.00	33,600.00
4	liter	ECO SOLVENT INK, L3200, Black	15	2,240.00	33,600.00
5	liter	ECO SOLVENT INK, L3200, Flush	1	2,240.00	2,240.00
6	pack	ANTI STATIC CLEANING WIPES, 13200 warranty: 3 months for consumable 1 year for equipment ***** Purpose: for office use (APP 1st Quarter 2024)	1	2,240.00	2,240.00
					138,880.00

(Total Amount in Words) One Hundred Thirty-Eight Thousand Eight Hundred Eighty Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Very truly yours,

[Signature]
 DR. ARNOLD E. VELASCO
 President

Authorized Official *[Signature]*

Conforme:

GAKKEN PHILIPPINES, INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : *02-207512-2024-25-0051*
 Amount : *138,880.00*