



PURCHASE ORDER

DSO 4211

Supplier/Contractor	GAKREN (PHILIPPINES), INC.	P.O. No.	230022
POC & Designation	THOMAS CARL R. GARCIA, System Consultant	Date	May 12, 2023
Business Address	130 GPI Bldg. corner Lake St. San Juan, Manila	P.R. No.	00007-23-0309-0058
Tel./Fax Nos.	(02) 7 725 9373 / 0908-930-9810	Date	February 7, 2023
TIN	004-478-204-000	Procurement Mode	SHOPPING
Bus. Permit No./Exp. Date	FME-2023-17908 / 31Dec2023		
PHILSEPS Reg. No./Exp. Date	2071-1780		

Gentlemen:

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

Place of Delivery: PPMO-Receiving Section, Bldg. 709, Burgos Street cor. Gunzon St., Sulic Bay Freeport Zone (Tel. 047-252-4432)

Delivery Terms: **DELIVER W/IN 7 CALENDAR DAYS** Payment Terms: **30 DAYS**

L/A #	Stock No.	Qty.	Unit	Unit Cost	Amount
1		1	EA	101,785.71	101,785.71
<p>SUPPLY AND DELIVERY OF MIMEOGRAPHING MACHINE</p> <p>OFFER: AKINTO GP2688 DIGITAL DUPLICATOR / MIMEOGRAPHING MACHINE</p> <p>MASTER MAKING METHOD: THERMAL MASTER MAKING INTERVAL: 19 SECONDS RESOLUTION SCAN (INPUT) RESOLUTION: 300 x 400 dpi PRINT (OUTPUT) RESOLUTION: 300 x 400 dpi (MASTER PUNCH DENSITY: 300 x 400 dpi)</p> <p>SCANNING METHOD: AUTOMATIC DOCUMENT FEEDER DOCUMENT WEIGHT: 35-128 GSM 17-34LBS (BOND) DOCUMENT CAPACITY: 1 SHEET PRINTING METHOD: STENCIL PRINT DOCUMENT SIZE: MAX: 297 x 420 mm MIN: 90 x 148mm SCANNING AREA: MAX: 297 X 420mm IMAGE AREA: MAX: 252 x 355mm FEEDING CAPACITY: 1000 SHEETS (80GSM) PAPER SIZE: MAX: 297 x 420mm MIN: 90 x 148mm PAPER WEIGHT: 35-128GSM PRINT SPEED: 130ppm</p> <p>SERVICES: Lifetime Service with regular PMS for free WARRANTY: One(1) Year or 400,000 copies whichever comes first</p> <p>CONSUMMABLES: for Digital Duplicator / Mimeographing Machine Ink - 8 pcs Master Stencil - 1 pc</p> <p>xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxx</p> <p>PURPOSE: This equipment is a device for making duplicate copies from a master copy of printed typed, drawn or other material and utilizing various reproduction techniques to this end.</p>					
					VAT EXCLUSIVE

Chargeable to: MANAGEMENT INFORMATION SYSTEMS OFFICE **GRAND TOTAL: P 101,785.71**
 Total Amount in Words: One Hundred One Thousand Seven Hundred Eighty Five Pesos and 71/100 only

In case of failure to make the full delivery within the time specified, a penalty of one-tenth (1/10) of one percent for every delay shall be imposed.

Conforme:

THOMAS CARL R. GARCIA
 Signature over Printed Name of Supplier
 Date: MAY 16 2023

DENNIS ROLAN E. BAVIERA
 OIC, PPMO

Funds Available:
EDITHA L. MARZAL
 Manager, Financial Planning and Budget Department

BUR No.: 12-24-10744
 Date: 5/16/2023
 Amount: 37,617.05-71



NOTICE OF AWARD

May 12, 2023

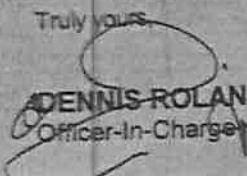
MR. THOMAS CARL R. GARCIA
System Consultant
GAKKEN (PHILIPPINES), INC.
130 GPI Bldg., corner Lake St. San Juan, Manila
Tel No. : (02) 7 725 9373 / 0908-930-2610

Dear Sir,

Please be informed that your proposal/quotation for the **Supply and Delivery of Mimeographing Machine** under Purchase Request No.00007-23-0209-0056 (PO No. 230022) with the contract price of P101,785.71 is found to be in accordance with the specification requirements, and is hereby accepted.

In connection thereto, the SBMA is hereby awarding the contract for the project in favor of your company in the aforesaid amount with a delivery period of within Seven (7) calendar days upon receipt of Notice to Proceed (NTP).

Truly yours,


DENNIS ROLAN E. BAVIERA
Officer-In-Charge

I acknowledge receipt of this Notice on:
Name of Representative of the Bidder:
Authorized Signature:

MAY 17, 2023
THOMAS CARL R. GARCIA

Subic Bay Metropolitan Authority
PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT
Room 201 Bldg. 255, Barryman Road, Subic Bay Freeport Zone, 2222 Philippines
Tel: +6347 252.4214/4124/4503/4282/4424



www.mysubicbay.com.ph

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NOTICE TO PROCEED

May 12, 2023

MR. THOMAS CARL R. GARCIA
System Consultant
GAKKEN (PHILIPPINES), INC.
130 GPI Bldg., corner Lake St. San Juan, Manila
Tel. No. (02) 7 725 9373 / 0908-930-2810

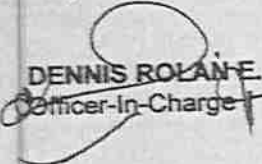
Dear Sir,

The attached Purchase Order, having been approved, notice is hereby given to GAKKEN (PHILIPPINES), INC. that work may commence for the Supply and Delivery of Mimeographing Machine effective upon signing of Purchase Order No. 230022 within the agreed schedule of services thereon after the receipt of notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the agreement in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this in the space provided below. Keep one copy and return the signed document to Subic Bay Metropolitan Authority.

Very truly yours,


DENNIS ROLAN E. BAVIERA
Officer-In-Charge

Received by the Bidder:


THOMAS CARL R. GARCIA

Date: MAY 18, 2023