

Supplier : GAKKEN PHILIPPINES INC.	P.O. No. : 25-09-0004
Address : 130 GPI Building, Aurora cor. A Lake St., San Juan City	Date : September 5, 2025
Tel no./TIN : (02-8721-2251) (978-743515) (004-475-204-000)	P.R. No. : 25-06-0456
Mode of Procurement: Direct Contracting-RFQ No. 2025-016	Date : June 20, 2025

Gentlemen:

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

Place of Delivery : PTNI, Broadcast Complex, Visayas Ave., QC	Delivery Term : full delivery
Date of Delivery : within three (3) calendar days from receipt of NTP	Payment Term : 30 calendar days upon issuance of certificate of completion and acceptance

Unit	Description	Quantity	Unit Cost	Amount
	Direct Contracting - RFQ No. 2025-016 Supply and Delivery of Toner and Master Copy for Mimeographing Machine			
pcs.	G14 Black Ink/Toner (for Duplo DP G-325)	10	1,024.00	10,240.00
roll	Mastercopy (for Duplo Master Roll Copy DRG20)	1	4,946.00	4,946.00

(Total amount in Words) fifteen thousand one hundred eighty six pesos only **15,186.00**

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.

Very truly yours,


MARIA LOURDES CHOA-FAGAR

Authorized Official

Conforme:


ALICE B. TAGUBASE

Signature over Printed Name of Supplier

10/08/2025

Date

Funds Available: