

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **GAKKEN PHILIPPINES INC.**  
Address : **G/F Philippine Loing Tek Go Family Asso. Inc. Landco Bus.**  
**Legazpi City**  
Telephone No. : **0912-030-9889**  
TIN : **004-475-204-000**

P.O. No. : **25041421**  
Date : **06-11-25**  
Mode of Procurement : **SHOPPING**

Gentlemen:

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

Place of Delivery: **PGSO**  
Date of Delivery : **06/27/2025**

Delivery Term : **14CD**  
Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Scanner, EPSON DS-53011 Scanner type: A4 sheet-fed, one pass duplex scanner Sensor Type Color: Contact Image sensor Light source RGB LED Optical resolution: 600x600dpi Output resolution: 50-1200dpi (in 1 dpi increments) Document size: Minimum: 50.8x50.8 mm maximum: 215.9x6096 mm supported paperweight: 27-413g/m <sup>2</sup> ADF Capacity: 50 sheets (80g/m <sup>2</sup> ) Daily scan volume up to 5,500sheets/day Multifeed detection Ultrasonic sensor and legth Detection	42,000.00	84,000.00
<i>for Office Use</i>					

Total amount in words:


**Eighty Four Thousand Pesos Only**

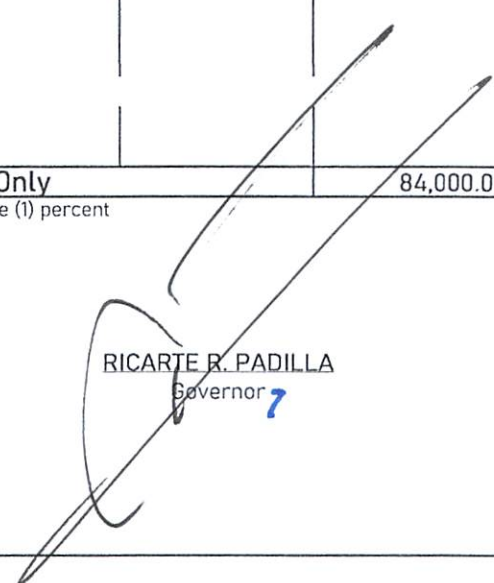
**84,000.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

  
**ROLAN PACHECO**  
Signature over printed name of Supplier  
**06-13-25**  
Date

  
**RICARTE R. PADILLA**  
Governor **7**