

February 05, 2021

Officer in Charge

Danam Philippines Inc.

Attn: Juliet De Asis Recon
Purchasing Department

Dear Sir/Madam;

Good day!

We in Egate Inc. we remain to be committed of delivering high standards of service to all our customers.

We would like to inform you that today (February 05, 2021) is the deployment of the additional printer **HP 7720 with Serial Number: CN95F350KT** for <u>B-Production</u> which is A3 paper print.

In this regard, P3,000.00 per month rate for this model is effective upon deployment of the unit.

If you have any further questions or concerns please do not hesitate to reach out.

Sincerely,

Egate Inc., Admin In-Charge

Jun 2/c

OfficeJet Pro 7720 series S/N: CN95F350KT.

Cal at page: 0

ELLISXLP1N003.1830A.00



Lot 1-A Block 15, Phase III (PEZA)
PEZA, Rosario,
Cavite Philippines
Phone: 046-437-2861

FAX: 046-437-0906

Vendor

EGATE INC. MEMIJE PAREDES UNIT E NANAY NORA BLDG. CAVITE VIEJO CEN

Phone:

(046) 436-1712

FAX:

PURCHASE ORDER

Show this Purchase Order Number on all correspondence invoices shipping papers and packages	DPI-01146		
Date 2/4/2021	REQ REF ARF-APC-02101-00400		
AMEND NO REV PAYABLE	PAGE		
Requesting Department	Production_DPI0110300		
Cost Center	J. Sevilla		
Prepared by	J. Recon		
DELIVER TO:			
DANAM PHILIPPINES	S INC.		
1740	III (DEZA)		
Lot 1-A Block 15, Phase	e III (PEZA)		

Terms

DOCUMENTATION REQUIREMENTS

Delivery Receipt & Sales Inv

FOR DANAM-B PRODUCTION

Item	Description	Qty	U/M	Rate	Amount
9720000054	HP 7720 (ADDITIONAL PRINTER RENTAL UNIT)	1	ea	3,000.00	3,000.00
- The Arm-line	B- Production				
	and the management of concern	risman on			
				- 1 - 21	

AMOUNT

PHP 3,000.00

PLEASE SIGN AND RETURN ONE COPY TO US IMMEDIATELY	
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CONFIRMED BY:

Agustin

Mr. Jay Park PRESIDENT

FO-PUR-001 A (2016.08.16)