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Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	PHILCOPY CORPORATION	P.O No	14455
Address	Governor Alvarez Avenue, Corner Quidilla Drive, Zamboanga City	Date	7/8/2021
Email address		Mode of	
Telephone No.	09175481395/ 991-3706 / 992-0706	Procurement	Direct Contacting
TIN			

Gentlemen/Ladies :
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	3rd Floor, Accounting, ZCWD Main Office, Pilar St., Z.C.	Delivery Term	10-CD
Date of Delivery		Payment Term	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
50213050020401 8	1	Kyocera Multi-Function Laser Copier Taskalfa 181 Serial No. QVK1200248 specs: Kyocera-Mita FK-460E BRAND & MODEL OFFERED: KYOCERA/ TASKALFA 181 xx (Details Attached) Purpose: For AFMD use. Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	1	assembly	Php 13,079.00	Php 13,079.00

Total Amount in Words : THIRTEEN THOUSAND SEVENTY NINE PESOS Php 13,079.00

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

Very truly yours,
 Digitally signed by
 Vasquez Leonardo
 Rey Dimaguila
 Date: 2021-07-09
 LEONARDO REY DIMAGUILA VASQUEZ
 General Manager

Conforme :

 Signature over Printed name of Supplier

 Date

Funds Available		ALOBS No.	
		Amount	
		P.R. No.	21-0053
		Date of PR	03/23/2021

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section; Copy 3 - BAC; Copy 4 - End Users; Copy 5 - File.