



Republic of the Philippings ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier	To the state of th	PHILCOPY CORPORATION	MATERIAL PROPERTY.	AND DESCRIPTION OF THE PERSON	P.O. No	14455
Address	1	Governor Alvarez Avenue, Corner Quidilla Drive, Zamboanga City			Date	7/8/2021
Email address	2	Assessment of the control of the con			Mode of	
Telephone No.	99175481395/991-3706/992-0706				Procurement	Direct Contacting
TIN						
Gentlemen/Ladie					* .	
		Alleria and the state of the st				
TOUSE TOTALISTE BIL	is Unice th	e 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		ord two, recounting, 2010 mail once, I has be, 2.0.	and the lateral property and the lateral prope		Payment Term	Agent and confident present in control day in the present any strong of the control of
	-4					
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
from .	1	Kyocera Multi-Function Laser Copier Taskalfa 181	T			
502130500	hani	Serial No. QVK1200248 specs:				
8	7701	M	1	accombly	Php 13,079.00	Php 13.079.00
0		Kyocera-Mita FK-460E BRAND & MODEL OFFERED: KYOCERA/ TASKALFA 181	1	assembly	11p 13,073.00	A
	****	PRAND & WODEL OFFERED. KTOCERA TASKALFA 101	AAAAAA 			4
	AAAA	(Details Attached)				
		(Dreems Augureu)				
		Purpose: For AFMD use		767		
					y=	
	Personal	Note: Delivery of Items/Units must be accompanied with Original Copy				
	0	of P.O., Charge Invoice or Credit Invoice for reference.			2 3	
	100	Note: Warranty Period: 3 months for Expendable supplies after				
		acceptance by the procuring entity.		-		
	and a single control of the control	acceptance of the producing crisis.			123	
50-2-4-0 (Sept. 1997)		Price Validity: 120 CD				
		Payment Terms: No COD				
	and	190	1			
	The same of the sa	6				19
	1	THIRTEEN THOUSAND SEVENTY NINE PESOS				Php 13,079.00
Total Amount in	Words	the full delivery within the time specified above, a penalty of one-tenth				tsp tu, or o. oo
In case of failu	nement for	every day of delay shall be imposed.				
(1/10) OI ONG (170)	porcont ior	cecify duly or douby an an an angel of the control				
9					Very t	High signed by
					// \	/asquez Leonardo Rey Dimaguila
					The state of the s	Date: 2021-07-09
					- CONTRACTOR CONTRACTOR DESCRIPTION OF THE PARTY OF THE P	REVST/SVASQUEZ
					Genera	al Manager
		\bigcap				
		//				
		. // .				
Conforme		Flux K				
		Signature over Printed name of Supplier	Metro			^
		Signature over Printed harry or dapping				
		7.12-2				
		Date			7	
*					*	
Funds Available	,	——————————————————————————————————————			ALOBS No.	
ning Aranama					Amount	P. J. P. S. S. S. S.
		ZÓIS A. WEE	edesQuin		P.R. No.	21-0053
125.50 TO 15		BMA - Accounting & Treasury Department		0 0	Date of PR	. 03/23/2021
This form should	d be prepare	ed in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 -	Accoun	ing Section;		
Copy 3 - BAC; Cop	y 4 - End U	sers; Copy 5 - File.	of the sales of the sales of the sales			

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