



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

| | | | |
|---------------|------------------------------------|-------------|------------------------------|
| Supplier | : PHILCOPY CORPORATION | P.O. No. | : 14536 |
| Address | : Gov. Alvarez St., Zamboanga City | Date | : April 18, 2022 |
| Email address | | Mode of | |
| Telephone No. | : 09175481395/991-3607/992-0706 | Procurement | : Negotiated |
| TIN | | | Procurement (Small Value) |

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

| | | | |
|-------------------|---|---------------|---------|
| Place of Delivery | : Property Section, ZCWD Motorpool, Pasonanca, Z.C. | Delivery Term | : 30-CD |
| Date of Delivery | | Payment Term | |

| STOCK NO. | ITEM # | DESCRIPTION | QTY. | UOM | UNIT COST | AMOUNT |
|-----------|--------|--|------|------|---------------|---------------|
| 18404 010 | 1 | Kyocera FK-460E, (Kyocera 181) | 1 | Unit | Php 13,079.00 | Php 13,079.00 |
| 8 | 2 | Kyocera MK-460, Maintenance Kit (Kyocera 181) | 1 | Unit | Php 17,600.00 | Php 17,600.00 |
| | 3 | Kyocera TK-439, Toner Kit (Kyocera 181) | 8 | Pcs | Php 7,300.00 | Php 58,400.00 |
| | | BRAND & MODEL OFFERED: KYOCERA-MITA / TASKALFA 181 | | | | |
| | | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | | |
| | | (Details Attached) | | | | |
| | | Purpose: Toner & Maintenance Kit for Kyocera TaskAlfa 181 Printer at TSG Office | | | | |
| | | 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 | | | | |

| | | | |
|-----------------------|---|-----|-----------|
| Total Amount in Words | EIGHTY NINE THOUSAND SEVENTY NINE PESOS | Php | 89,079.00 |
|-----------------------|---|-----|-----------|

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
LEONARDO REY VASQUEZ
General Manager

Conforme : _____
Signature over Printed name of Supplier

Date

| | | | |
|-----------------|--|------------|--------------------|
| Funds Available | : _____ | ALOBS No. | : _____ |
| | | Amount | : _____ |
| | LUIS A. WEE | P.R. No. | : 22-0003 |
| | DMA - Accounting & Treasury Department | Date of PR | : January 05, 2022 |

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.