



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier	: PHILCOPY CORPORATION	P.O. No.	: 14537
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	: 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
04010 C	1	Kyocera-Mita Toner TK-899 (Black) (Kyocera FS-C8520MFP)	8	pcs	Php 5,150.00	Php 41,200.00
	2	Kyocera-Mita Toner TK-899 (Blue) (Kyocera FS-C8520MFP)	8	pcs	Php 8,550.00	Php 68,400.00
	3	Kyocera-Mita Toner TK-899 (Magenta) (Kyocera FS-C8520MFP)	8	pcs	Php 8,550.00	Php 68,400.00
	4	Kyocera-Mita Toner TK-899 (Yellow) (Kyocera FS-C8520MFP)	8	pcs	Php 8,550.00	Php 68,400.00
		BRAND & MODEL OFFERED: KYOCERA / FS-C8520MFP				
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
		(Details Attached)				
		Purpose: Toner for Kyocera FS-C8520MFP 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 : TWO HUNDRED FORTY SIX THOUSAND FOUR HUNDRED PESOS Php 246,400.00

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 D. VASQUEZ

General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available	:	ALOBS No.	:
	:	Amount	:
	:	P.R. No.	: 22-0004
	:	Date of PR	: January 05, 2022

DMA - Accounting & Treasury Department

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.