

Zamboanga City Zamboanga City

PURCHASE ORDER (PO) of shear of fleds communication

Supplier	de CIWD	COPYLANDIA OFFICE SYSTEM CORP.	no ioni	nos en	P.O. No.	: 14696
Address					Date	: April 11, 2023
Email address						Z When the
Telephone No.	difficus o	9912446			Procurement	: Negotiated
TIN VIIO ESINES	ca, Zamb				of the items or pa	Procurement
Gentlemen/Ladies	2	It shall be accompanied by the following documents: a) odeinal a	this PO.	m bor	er place is indical cline actual delive	(Small Value)
		e following articles subject to the terms and conditions contained herein.				
Place of Delivery		Property Contine 70M/D Material Property 70	/07		Define Torre	45.00
Date of Delivery :		Property Section, ZCWD Motorpool, Pasonanca, Z.C.	diw eo	nabnos	Delivery Term Payment Term	: 45-CD
bluoda viiti	mee Seco	urity signed by the Supplier / Contractor and the required Performs	US EII	10,19	O ISINGHO OILE	Olomino O
STOCK NO.	ITEM#		QTY.	UOM	UNIT COST	AMOUNT
10181010	1	Drum Unit for Develop Ineo + 364e (Black) DR-512 K	110	Unit	Php 19,800.00	Php 19,800.0
10404010	2	Drum Unit for Develop Ineo + 364e (Cyan) DR-512 C	1	Unit	Php 30,800.00	Php 30,800.0
8	3	Drum Unit for Develop Ineo + 364e (Magenta) Drum Unit for Develop Ineo + 364e (Yellow) DR-512 M DR-512 Y	o seni	Unit	Php 30,800.00	Php 30,800.0
is delivery.	5	Drum Unit for Develop Ineo + 364e (Yellow) DR-512 Y Develop Ineo + 364e Printer - Toner Waste Box WT Ineo+284e	multiple	Unit	Php 30,800.00 Php 4,076.00	Php 30,800.0 Php 4,076.0
e cancelled		DOXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	7777	OIIIL	Php 4,076.00	Php 4,076.0
ng supplier.	default	(Details Attached)	1		m such other sor	item(s) fre
bids of the	m future	adder the price difference shall be ground for disquainteation fro	to such		items without t	same or a
	JAMA	Purpose: For CREAS use.				
ed to be in	are deem	the call for bids, prices of goods/equipment/services in this PC	10 Uni		crwise specifical	the Philip
as neight,	Dis ,esc	Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.	noited	o dest	nd insurance up i	handling a
and to final	stative a	on are subject inspection by the COA Auditor or his represe	ed here		hipment/Service	4. Goods Eq
be returned fice to that	rittea as	Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.	A comb	anob	's expense or re	acceptance at supplier effect.
		Price Validity, 120 CD				and the second of the second
il be based	hat it shi	Price Validity: 120 CD	ne ZC	de bye	ment may be ma	pag larriat e
.10	ron e m	rayment remis. No COD simol resigns a vest service and a				
efault have	before d	anded only if a.) Written application thereof shall have been filed	be ext	d shal	erformance perio	6. Delivery p
n l of the	oh au di	a by or an act of the Government or due to conditions set for c.). Upon written approval by 2CWD.	ce and	forma	red, o.) when d s on Delivery/Per	instruction
		The second secon				
Total Amount in V		ONE HUNDRED SIXTEEN THOUSAND TWO HUNDRED SEVE	NTY SI)	(PES	OS	Php 116,276.00
CONTRACTOR CONTRACTOR		the full delivery within the time specified above, a penalty of one-tenth			ne undelivered pr	
(1/10) of one (1%)	percent for	every day of delay shall be imposed. The results are being resident to be resulted as the state of the state				
					Very to	ruly yours,
noqu dW					the conditions of	A)
011 512 51511					d syminst the Sum	LEND DADEDEC
				ilean		LLENM. PAREDES
niminimum					AGIVI FIN	drice Group
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he case of						
and latent						
Conforme						
Comornic Jan Jasva	ty in the	ll be exclusively litigated in the regular courts of Zamboanga Ci	ract sha			
one of this		Signature over Printed name of Supplier				
		Date				
Funds Available	esiday p	Sanutian to sinon build have statunger			ALOBS No.	:
				- 1	Amount	
		LUISA. WEE			P.R. No.	23-0035