PURCHASE ORDER (PO)

Supplier	: AZITSOROG, INC.	P.O. No.	: 14846
Address	: 103 Gloria St., Cor. Ortigas Ave. Ext. Marick Subd., Cainta Rizal	Date	: March 01, 2024
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: 09175165251		
TIN	:		

Gentlemen/Ladies :

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

Place of Delivery	: Human Resource Dept., 3rd Floor ZCWD Main Office Bldg., Pilar St., Zone 4, Z	Delivery Term	:
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10605038	1	ID CARD PRINTER (Please see attached specifications) Note: Unit should come with one (1) year warranty and all other accessories that come with it. BRAND & MODEL OFFERED: Matica Technologies MC210 Card Printer xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: March 1, 2024 Purpose: For Human Resource Department use. Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	1	unit	Php 48,000.00	Php 48,000.00
Total Amount in Words	FORTY EIGHT THOUSAND PESOS					Php 48,000.00

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,

REYNALDO R. CABILIN, MPA
Acting General Manager

Conforme :

Jayson C. Solomon
Sales and Technical Officer

Signature over Printed name of Supplier

Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:
Amount	:
P.R. No.	: 24-0012
Date of PR	January 12, 2024

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