

## PURCHASE ORDER (PO)

Supplier :	<u>RC LIM MARKETING</u>	P.O. No. :	<u>14871</u>
Address :	<u>Veterans Extension, Tumaga, Zamboanga City</u>	Date :	<u>April 16, 2024</u>
Email address :		Mode of Procurement :	<u>Negotiated</u>
Telephone No. :	<u>990-2750</u>	Procurement :	<u>Procurement</u>
TIN :			<u>(Small Value)</u>

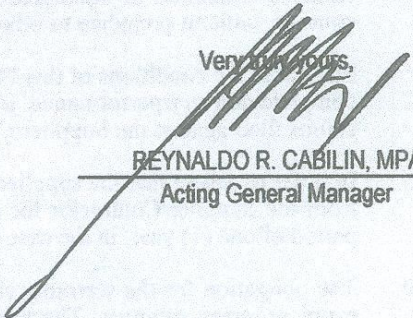
Gentlemen/Ladies :  
Please furnish this Office the following articles subject to the terms and conditions contained herein.


Place of Delivery :	<u>Property Section, ZCWD Motorpool, Pasonanca, Z.C.</u>	Delivery Term :	<u>15-CD</u>
Date of Delivery :		Payment Term :	


STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
<u>5020321003</u> <i>f</i>	1	Printing Calculator Specifications:  Large Display 12 Digit 2 Color Printing 3.5 lines/second printing Size 8" x 12" (WxH) BRAND & MODEL OFFERED: CASIO HR-100RC xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)  Purpose: For use at Cashiering Section.  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	2	units	Php 4,925.00	Php 9,850.00

Total Amount in Words	<b>NINE THOUSAND EIGHT HUNDRED FIFTY PESOS</b>	Php 9,850.00
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*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 :  
  
  
ROCHIE P. ESTORCO  
 Signature over Printed name of Supplier  
4-23-24  
 Date

Funds Available :	 <u>SHERWIN B. ABRIAM</u> OIC - AFMD	ALOBS No. :	
		Amount :	
		P.R. No. :	<u>24-0011</u>
		Date of PR :	<u>January 11, 2024</u>