Zamboanga City

PURCHASE ORDER (PO)

Supplier	: AZITSOROG, INC.	P.O. No.	:	14920
Address	: 103 Gloria St., Cor. Ortigas Ave. Ext. Marick Subd., Cainta, Rizal	Date	:	July 17, 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, Main Office Bldg.,Pilar St., Zone IV. Z.C.	Delivery Term	:	
Date of Delivery	:	Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10|0|0|0|1	1	MC 210 ID PRINTER COLOR RIBBON (ROLL)	3	Rolls	Php 9,950.00	Php 29,850.00
	2	MC 210 ID PRINTER CLEANING KIT (SET)	2	Sets	Php 7,500.00	Php 15,000.00
		BRAND & MODEL OFFERED: Matica Technologies				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Delivery Period: 2 Weeks upon receipt of PO/NTP.				
		Purpose: For printing and cleaning of MC 210 ID Printer.				
		Note: Delivery of Items/Units must be accompanied with Photo 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		FORTY FOUR THOUSAND EIGHT HUNDRED FIFTY PESOS				Php 44,850.00

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
General Manager

Conforme :

Jayson C. Solomon
Sales and Technical Officer

Signature over Printed name of Supplier

JULY 25, 2024
Date

Funds Available :	ALOBS No.	:	
SHERWIN B. ABRIAM	Amount	:	
OIC - AFMD	P.R. No.	:	24-0147
	Date of PR	:	June 11, 2024

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;