Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: PHILCOPY CORPORATION	P.O. No.	: 14959
Address	: Gov. Alvarez Street, Zamboanga City	Date	: September 10, 2024
Email address	:	Mode of	
Telephone No.	: 991-3607/09277158390	Procurement	: Direct Contracting
TIN	:		

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	: 15-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
502/[illegible]	1	Kyocera Fk-171(E)	1	Assy	Php 8,480.00	Php 8,480.00
	2	Kyocera Maintenance Kit MK-1147	1	Set	Php 12,285.00	Php 12,285.00
		BRAND & MODEL OFFERED: M 2535 DN/L				
		xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For repair of KYOCERA Machine no. 150-12514 stationed at TOEMD.				
		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		TWENTY THOUSAND SEVEN HUNDRED SIXTY FIVE PESOS				Php 20,765.00

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 :

Signature over Printed name of Supplier

9-13-24
Date

Funds Available :		ALOBS No.	:
		Amount	:
SHERWIN B. ABRIAM		P.R. No.	24-0184
OIC - AFMD		Date of PR	July 17, 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.

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