Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: PHILCOPY CORPORATION	P.O. No.	: 14968
Address	: Gov. Alvarez Street, Zamboanga City	Date	: September 26, 2024
Email address	:	Mode of Procurement	: Direct Contracting
Telephone No.	: 991-3607/09277158390		
TIN	:		

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

Place of Delivery	: Budget Section, AFMD, 3rd Floor, ZCWD Main Office, Pilar St., Z.C.	Delivery Term	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
502130500 102 R	1	KYOCERA MITA MULTI-FUNCTION LASER COPIER PARTS 1 PIECE KYOCERA BASE DP FREIGHT FREE BRAND & MODEL OFFERED: FS-6530MFP xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For repair of defective parts of the photocopier machine of budget 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	1	LOT	Php 7,132.00	Php 7,132.00
Total Amount in Words		SEVEN THOUSAND ONE HUNDRED THIRTY TWO PESOS				Php 7,132.00

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

10-02-2024
Date

Funds Available :	SHERWIN B. ABRIAM OIC - AFMD	ALOBS No.	:
		Amount	:
		P.R. No.	24-0214
		Date of PR	August 21, 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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