Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: PHILCOPY CORPORATION	P.O. No.	: 14969
Address	: Gov. Alvarez Street, Zamboanga City	Date	: September 26, 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	: Budget Section, AFMD, 3rd Floor, ZCWD Main Office, Pilar St., Z.C.	Delivery Term	: 10-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5020010 F	1	KYOCERA TONER - TK479 BRAND & MODEL OFFERED: FS-6530MFP xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: FOR BUDGET SECTION PHOTOCOPIER 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	Pcs	Php 9,700.00	Php 19,400.00
Total Amount in Words		NINETEEN THOUSAND FOUR HUNDRED PESOS				Php 19,400.00

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 :

GIRLIE M. BOHIO
Signature over Printed name of Supplier

10-02-2024
Date

Funds Available :	SHERWIN B. ABRIAM OIC - AFMD	ALOBS No.	:
		Amount	:
		P.R. No.	24-0215
		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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