Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: LENIN COMPUTER SYSTEMS INC.	P.O. No.	: 14992
Address	: Vitaliano Agan Ave., Zamboanga City	Date	: November 06, 2024
Email address	:	Mode of Procurement	: Shopping (B)
Telephone No.	: 09171246313		
TIN	:		

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

Place of Delivery	: Human Resource Dept., ZCWD Main Office, Pilar St, Z.C.	Delivery Term	: 5-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5020321003 8	1	PRINTER Function: Print Printer Colors: Cyan, Magenta, Yellow, Key (Black) Technology: Continous Ink Technology Paper Size Compatibility: Supports Letter, A4 & Legal Size Paper Operating System Compatibility: Windows 10 or latest Connection Interface: USB Other Accessories: Power Cable, USB Cable BRAND & MODEL OFFERED: EPSON L121 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: To be used in the printing of daily time records, prooflists, applications for leave of absence and other office documents. Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	1	Unit	Php 6,020.00	Php 6,020.00
Total Amount in Words		SIX THOUSAND TWENTY PESOS				Php 6,020.00

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

11-12-24
Date

Funds Available :		ALOBS No.	:
		Amount	:
FRITZ P. MAINAR		P.R. No.	24-0239
OIC - AFMD		Date of PR	September 19, 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.

CamScanner