



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: LUNARCHEM TRADING	P.O. No.	: 14956
Address	: 1732 G Tuazon St., Cor. Vicente Cruz St., Sampaloc Manila	Date	: September 09, 2024
Email address	:	Mode of	:
Telephone No.	: 09150963268	Procurement	: Shopping
TIN	:		: (Sec. 52.1(B))

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.	UCM	UNIT COST	AMOUNT
/04701001 f	1	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	188	Carl.	Php 120.00	Php 22,560.00
	2	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	101	Carl.	Php 120.00	Php 12,120.00
	3	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	101	Carl.	Php 120.00	Php 12,120.00
	4	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	101	Carl.	Php 120.00	Php 12,120.00
	5	INK CARTRIDGE, HP CN692AA (HP704), Black	10	Carl.	Php 680.00	Php 6,800.00
	6	INK CARTRIDGE, HP CN693AA (HP704), Tri-color	8	Carl.	Php 610.00	Php 4,880.00
		BRAND & MODEL OFFERED: epson				
		BRAND & MODEL OFFERED: HP				
XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
(Details Attached)						
Purpose: For use by various Dept./Div. and to be carried in stock for year 2024.						
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 : SEVENTY THOUSAND SIX HUNDRED PESOS Php 70,600.00

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
Date: 2024.09.12 16:34
52-00'00"
REYNALDO R. CABILIN, MPA
General Manager

Conforme :
Signature over Printed name of Supplier
Sept 13, 2024
Date

Funds Available :		ALOBS No. :	
	SHERWIN B. ABRIAM	Amount :	
	OIC - AFMD	P.R. No. :	24-0194
		Date of PR :	July 06, 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.

OIC - AFMD

P.R. NO. 24-0194
Date of PR July 06, 2024

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