

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier	: AZITSOROG, INC.				P.O. No.	: 15084
Address	: 103 Gloria St., Cor. Ortigas Ave. Ext. Marick Subd., Cainta, Rizal				Date	: May 06, 2025
Email address	- :					
Telephone No.	No. : 09175165251				Procurement	: Negotiated
TIN						Procurement
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Gentlemen/Ladies Please furnish this		e following articles subject to the terms and conditions contained herein.				
Place of Delivery		Property Section, ZCWD Motorpool, Pasonanca, Z.C.		4. 4.65	Delivery Term	: 2-Weeks
Date of Delivery			AND THE PARTY OF		Payment Term	• The second sec
STOCK NO.	ITEM#	DESCRIPTION	entranginamentaminghis.	UOM	UNIT COST	AMOUNT
10404010	2 2 xxx	MC 210 ID PRINTER COLOR RIBBON (ROLL) MC 210 ID PRINTER CLEANING KIT (SET) BRAND & MODEL OFFERED: Matica Technologies DOCCOCCOCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	3 2	Rolls Sets	Php 10,990.00 Php 8,000.00	Php 32,970.00 Php 16,000.00
		(Details Attached)	and the second			
	Configuration of the state of t	Purpose: For printing of PVC IDs at the HRD.				
ar ilir dan		Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.	10 A. utmo dominate dipenyalimente		Target assessment of the control of	
, di N	Appropriate to the control of the co	Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.	общенивания брай видежно на настране	Ų.	en e	
en de la company		Price Validity: 120 CD Payment Terms: No COD	vaniand making pronosa	٠	dente de la constanta de la co	
						th Ass. Asserting to the in-
			-			
			- Company			
Total Amount in V	lorde	I FORTY EIGHT THOUSAND NINE HUNDRED SEVENTY PE	<u> </u>			Db- 40.070.00
		the full delivery within the time specified above, a penalty of one-tenth	1303			Php 48,970.00
		every day of delay shall be imposed.				
					Very t	puls lours,
				9		R. CABILIN, MPA al Manager
				/	Genera	a managei
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		Ochich - O. Salaman				in a second
Conforme		Salas and Fechaical Officer				
Somothe	a Vite da să					
		Signature over Printed name of Supplier				
		Water Carrier and Committee Committe				1
		MAN 15, 2025 Date				
Funds Available	4		- Company		ALOBS No.	:
				- 1	Amount	
ERITAP, MAINAR				P.R. No.	25-0016	
		OICJAFMD			Date of PR	January 07, 2025
This form should	be prepare	d in 5 copies. Copy 1 - Original to be attached to Voucher for payment: Copy 2 - A	\ccounting	Section		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Copy 3 - BAC; Copy						and an artist of the second