PURCHASE ORDER

Philippine Ports Authority

Run Date: 25-APR-2025 15:13:45
Run By: HALIMNB

Supplier: PHILCOPY CORPORATION
Address: CAMINO NUEVO
TIN: 000-169-318-0004
PO Type: STANDARD

Mode of Procurement:

PO No.: M503-001539-25
PO Date: 25-APR-25
PR No.: M503-937-25
PR Date: 02-APR-25

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

Place of Delivery: PMO - ZBO

Date of Delivery:

Delivery Term: 15 Calendar Days

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1396	PC	Kyocera Toner TK 8113 Cyan	5.00	8,419.6429	42,098.21
COS-ASD1396	PC	Kyocera Toner tk 8113 Yellow	5.00	8,419.6429	42,098.21
COS-ASD1396	PC	Kyocera Toner TK 8113 Black	4.00	5,071.4286	20,285.71
COS-ASD1396	PC	Kyocera Toner TK 8113 Magenta	4.00	8,419.6429	33,678.57
INPUT VAT 12					16,579.30
Total: One Hundred Fifty-Four Thousand Seven Hundred Forty Pesos					154,740.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

Aishar Y. Hadjirul
Acting Admin. Division Manager

Approved:

Arcidi S. Jumaani
Port Manager

Conforme:

GIRLIE M. BACHO
Signature Over Printed Name of Supplier

4-30-2025
Date

SUPPLIES INVENTORY

Funds Available: 10404010

Josephine D. Esparaguera
Acting Finance Division Manager

4/28

PPA, PMO-ZAMBOANGA
OFFICE OF THE AUDITOR
RECEIVED BY: 1:35
DATE: APR 30 2025