

PURCHASE ORDER

Philippine Ports Authority

Run Date: 19-SEP-2025 07:31:35
Run By: HALIMNB

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

PO No.: M503-001556-25
PO Date: 19-SEP-25
PR No.: M503-951-25
PR Date: 08-SEP-25

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

Place of Delivery: PMO - ZBO

Delivery Term: 15

Date of Delivery:

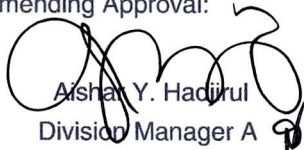
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1396	PC	Kyocera Copier Toner TK-8113 MAGENTA	4.00	8,419.6429	33,678.57
COS-ASD1396	PC	Kyocera Copier Toner TK-8113 Cyan	4.00	8,419.6429	33,678.57
COS-ASD1396	PC	Kyocera Copier Toner TK-8113 Yellow	4.00	8,419.6429	33,678.57
COS-ASD1396	PC	Kyocera Copier Toner TK-8113 Black	3.00	5,071.4286	15,214.29
COS-ASD1396	PC	Kyocera Copier Toner TK-6113 Black	2.00	8,660.7143	17,321.43
INPUT VAT 12					16,028.57
Total: One Hundred Forty-Nine Thousand Six Hundred Pesos					149,600.00

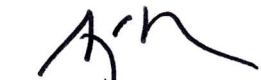
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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

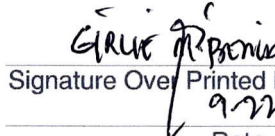
Recommending Approval:


Aishah Y. Hadjirul
Division Manager A

Approved:


Arcidi S. Jumaani
Port Manager

Conforme:


Signature Over Printed Name of Supplier
Date 9/1/9

Funds Available: 102203010A - OFFICE supp. REV

Josephine D. Esparaguera
Acting Finance Division manager
9/1/9

