PURCHASE ORDER

Philippine Ports Authority
RT.Lim Boulevard, Zamboabonga City

Supplier:	**PHILCOPY CORPORATION**	P.O. No.:	**ZAM-139-2025**
Address:	**Gov. Alvarez Ave., Corner Quilla Drive, Zamboanga city**	P.O. Date:	December 10, 2025
TIN:	**000-169-318-00019**	PR No.:	**ZBA-401-2025**
PO Type:	**STANDARD**	PR Date:	November 20, 2025
Mode of Procurement:	**AMP- Direct Contrating**		

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

Place of Delivery:	**2nd Floor, Administrative Building, Philippine Ports Authority, PMO-Zamboanga**	Delivery Term:	**15 Calendar days**
Date of Delivery:	**Immediate**	Payment Term:	**Total Amount is subject for 12% VAT and other government taxes.**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	1 Lot	**Supply and Delivery of Consumables for Kyocera Printer for PPA, PMO-Zamboanga**			
		Kyocera TK -8113 Black	8	₱ 5,680.00	₱ **45,440.00**
		Kyocera TK -8113 Cyan	6	₱ 9,430.00	₱ **56,580.00**
		Kyocera TK -8113 Magenta	6	₱ 9,430.00	₱ **56,580.00**
		Kyocera TK -8113 Yellow	6	₱ 9,430.00	₱ **56,580.00**
		Kyocera TK -6113 Black	4	₱ 9,700.00	₱ **38,800.00**

Total Amount in Words: Two Hundred Fifty-Three Thousand Nine Hundred Eighty Pesos. **₱253,980.00**

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
Division Manager A

Approved:

ARCIDI S. JUMAANI
Port Manager

CONFORME:

CAROLE LEDESMA
Signature Over Printed Name of Supplier

12.12.2025
Date

PPA, PMO-ZAMBOANGA
OFFICE OF THE AUDITOR
RECEIVED BY:
DATE: DEC 16 2025

Funds Available: 50203010A – OFFICE SUPP. RET6

JOSEPHINE D. ESPARAGUERA
Acting Finance Division Manager

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