PURCHASE ORDER

Philippine Ports Authority

Run Date: 03-DEC-2024 14:36:31
Run By: HALIMNB

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

PO No.: M503-001503-24
PO Date: 03-DEC-24
PR No.: M503-924-24
PR Date: 07-NOV-24

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: 30 Calendar Days
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCS-ASD997	PC	Kyocera TK-479 Black	4.00	8,660.7143	34,642.86
COS-ASD1396	PC	Kyocera Toner TK 8113 Black	7.00	5,071.4286	35,500.00
COS-ASD1396	PC	Kyocera Toner TK 8113 Cyan	8.00	8,419.6429	67,357.14
COS-ASD1396	PC	Kyocera Toner TK 8113 Yellow	8.00	8,419.6429	67,357.14
COS-ASD1396	PC	Kyocera Toner TK 8113 Magenta	8.00	8,419.6429	67,357.14
INPUT VAT 12					32,665.72
Total: Three Hundred Four Thousand Eight Hundred Eighty Pesos					304,880.00

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:

Aisnar Y. Hadjirul
Acting Admin Division Manager

Approved:

Arcid S. Jumaani
Port Manager

Conforme:

PHILCOPY CORP. C. LEPESAN
Signature Over Printed Name of Supplier

12/10/2024
Date

PPA, PMO-ZAMBOANGA
OFFICE OF THE AUDITOR
RECEIVED BY:
DATE: DEC 11 2024

Funds Available: 50 203010A - OFFICE SUPP. REG

Josephine D. Esparaguera
Acting Finance Division Manager

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