



PURCHASE ORDER

DELIVERY DUE DATE: 2 1 JUN 2024

Procurement Unit

Tel No.: 045-606-8142/606-8157

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION

252 AB Fernandez Ave., Dagupan City Address:

Type of Business:

Merchandising

TIN No.:

002-332-000-021 VAT Reg.

Tel. No.:

075-5153306 / Fax: 075-5223267 / 0917-6527393

PR No.: 2024-03-130

PO No.: 2024-301

Date: 5/9/2024

Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	PAPER CUTTER KNIFE, C-64 ***********************************	1	57,981.00	57.981.00
				RECEIVE BY: PAL BY: STATE U	

(Total Amount in Words) Fifty-Seven Thousand Nine Hundred Eighty-One Pesos Only

Revision No. 03

Warranty shall be for a perod minimum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth

(1/10) of one percentfor every day of delay shall be imposed. Very truly yours, DR. ARNØLD E. VELASCO President Muthorized Official Conforme: COPYLANDIA OFFICE SYSTEMS CORPORATION (Signature over printed name & date) Bank Account Name: COPYLYNDIA OFFICE SYCFEMS COMP. 0051476452 Bank Account Number: LBP Bank Name: WAYLAT CITY Bank Address: Funds Available: ALOBS No. : 77-7135 12 - 7074 -15-1006 Amount: 57 981-N SPERA: YAUDER, CPA **Budget Officer**

Effectivity Date: August 24, 2020

Form No.: TSU-PRO-SF 09



PURCHASE ORDER

DELIVERY DUE DATE: 2 1 JUN 2024

Tel No.: 045-606-8142/606-8157

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION

Address: 252 AB Fernandez Ave., Dagupan City

Type of Business: Merchandising TIN No.: 002-332-000-021 VAT Reg.

Tel. No.: 075-5153306 / Fax: 075-5223267 / 0917-6527393

PR No.: 2024-03-130

PO No.: 2024-301

Date: <u>5/9/2024</u>
Mode of Procurement: <u>Small Value</u>

Gentlemen:

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

Place of Deliv	-	TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days n/15
Item No.	Unit	Description	Quantity		Total Cost
1	piece	PAPER CUTTER KNIFE, C-64 ***********************************	1	57,981.00 RECFIVE BY 2770	<u>57,981.00</u>

(Total Amount in Words) Fifty-Seven Thousand Nine Hundred Eighty-One Pesos Only

Warranty shall be for a perod minimum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percentfor every day of delay shall be imposed.

Very truly yours,

DR. ARNØLD E. VELASCO

President

Authorized Official

Conforme:

COPYLANDIA OFFICE SYSTEMS CORPORATION

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

IASPER A. YAUDER, CPA

Budget Officer

Form No.: TSU-PRO-SF 09 | Revision No. 03

ALOBS No. : 27-774 12 - 7024 15 -006

Amount: (7 981-N

Effectivity Date : August 24, 2020

Page 1 of 1