	A DECEMBER OF	PURCHASE O	RDER	-0-			
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1	nent Unit -606-8142/	606-8157	DELIVI	ERY DUE DATE:	1 2 SEP 2024		
Supplier :	COPYLA	NDIA OFFICE SYSTEMS CORPORATION		PR No	.: 2024-06-256		
Address :	252 AB Fe	ernandez Ave., Dagupan City		PO No.: 2024-487			
Type of Bus		Merchandising		Date: 7/30/2024			
TIN No.: 002-332-000-021 VAT Reg.			Mode	Mode of Procurement: Direct Contracting			
Tel. No. :	075-5153	306 / Fax: 075-5223267 / 0917-6527393			Direct contracting		
Gentlemen:							
Please fu	rnish this	office the following articles subject to the ter	ms and condi	itions contained	horain		
Place of Deliv	very:	TARLAC STATE UNIVERSITY	Delivery'				
Date of Deliv			Payment		30 calendar days		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost		
1	piece	BLADE, Cutting Blade for 4305	2	12,500.00	25.000.00		
	°.,	Purpose: for replacement					
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Fotal Amount	in Words) '	Fwenty-Five Thousand Pesos Only					
ar for non-exp	endable su	e for a perod minimum of three (3) months for ex	pendable supp	lies, or a minimum	n period of one [1]		
		pplies. In case of failure to make full delivery with ery day of delay shall be imposed.	in the time cho	cified above, a pe	nalty of one-tenth		
		MM	Very Haly you	re			
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		I I KELFN	-117p	R. ARNOLD E.	/ELASCO		
onforme:		68-13.24 FBY: 14		Presiden Authorized 0			
	INTERTA	A. SILPHD VELDATE.	15	Authorized U			
PYLANDIA	OFFICE	SYSTEMS CORPORATION	1996				
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nk Account Na nk Account Nu		PYLANPIL OFFICE FYCTERS COR	Ρ.				
ik Account Nu	moer;	0051474452 LBP					
ik Address:	-	Litreta cut-/					
ds Available:							
		2	ALO	BS No. : Dr sel 1)	11.7000		
	IASPER A VAUDER, CPA			ALOBS No.: 07. 10/4/1-2014 17-2018 Amount: 15 m			
<u>1</u> 4			Amo	unt: Ar S			

PURCHASE ORDER								
	ment Unit	04.0457	DELIVE	RY DUE DATE:	1 2 SEP 2024			
Tel No.: 045-606-8142/606-8157Supplier :COPYLANDIA OFFICE SYSTEMS CORPORATIONAddress :252 AB Fernandez Ave., Dagupan CityType of Business :MerchandisingTIN No. :002-332-000-021 VAT Reg.Tel. No. :075-5153306 / Fax: 075-5223267 / 0917-6527393				PR No.: <u>2024-06-256</u> PO No.: <u>2024-487</u> Date: <u>7/30/2024</u> Mode of Procurement: <u>Direct Contracting</u>				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:								
Place of Deli Date of Deliv	very:	TARLAC STATE UNIVERSITY	Delivery Term:		<u>30 calendar days</u> <u>n/15</u>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost			
1	piece	BLADE, Cutting Blade for 4305 ************************************	2	12,500.00	<u>25,000.00</u>			
(Total Amount in Words) Twenty-Five Thousand 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. Conforme: Conforme: COPYLANDIA OFFICE SYSTEMS CORPORATION (Signature over printed name & date) Bank Account Number: Bank Address:								
Funds Available: <u>JASPER A YAUDER, CPA</u> Budget Officer			ALOBS No.: 02 - 206441 - 2024 - 07 - 2508 Amount: 25, w w					

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

5.5

Effectivity Date : August 24, 2020