

Procurement Unit

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

PURCHASE ORDER

DELIVERY DUE DATE:

8/5/2022

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION

252 AB Fernandez Ave., Dagupan City

Type of Business:

Merchandising

TIN No.: Tel. No.:

002-332-000-021 VAT Reg.

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

PR No.:

2022-06-139

PO No.:

2022-293

Date:

6/28/2022

Mode of Procurement:

Direct Contracting

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	pc	WIRE HARNESS, IPCONN3 052-53007-100 Purpose: for replacement of broken spare parts	1	3,500.00	3.500.00

(Total Amount in Words) Three Thousand Five Hundred 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. GRACE N. ROSETE Vice President for Administration

Authorized Official

Conforme:

07/06/22

COPYLANDIA OFFICE SYSTEMS CORPORATION

(Signature over printed name & date)

Bank Account Name: Bank Account Number: COPYLANDIA OFFICE SYSTEMS

0051426452

Bank Name:

Bank Address:

LIBP

MAKAT! CATO

Funds Available:

IASPERA, YAUDER, CPA

Budget Officer

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

ALOBS No. : 14-109512. 1017-16-0030

Amount: # 3,200-

Effectivity Date: August 24, 2020



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			Very truly vo	ours.	

Very truly yours,

DR. GRACE N. ROSETE Vice President for Administration Authorized Official

Conforme:

COPYLANDIA OFFICE SYSTEMS CORPORATION

(Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name:

COMMISSION ON AUDIT. TSU. RECEIVED DUL 0 6 2022

Funds Available:

Bank Address:

JASPER A. YAUDER, CPA Budget Officer

ALOBS No.: 01-20791- 2017-01-0058

Amount : \$3,500

Form No.: TSU-PRO-SF 09 Revision No. 03 Effectivity Date : August 24, 2020