

Procurement Unit

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

PURCHASE ORDER

DELIVERY DUE DATE:

7/22/21

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION

Address: 718 Bumatay St. Mandaluyong City. Manila

Type of Business: Merchandising Business TIN#: 002-332-000-000 VAT Reg.

075-515-3306/0917-556-8680 Tel. No.:

PR No.: 2021-04-102 PO No.: 2021-179

Date: 6/2/2021

Mode of Procurement: Direct Contracting

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: 30 Calendar Days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	
1	pes	HEAT ROLLER, Catena 65 631900597			Total Cost
	Pro	(laminating machine catena 65 model) Purpose: for office use.	2	44,800.00	89,600.00
	and a state of the				

(Total Amount in Words) Eighty Nine Thousand Six 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. ARMEE N. ROSEL VP, Research & Extension Services

Authorized Official

- SHETTA DA. PHONO

1/2/20 1/2/1/1

COPYLANDIA OFFICE SYSTEMS CORPORATION

(Signature over printed name & date)

Bank Account Name:

COPYLANDIA OFFICE CAPTEUT CORP.

0051426452

Bank Name:

LBP

Bank Address

MAKATI CITY

Funds Available:

No.: TSU-PRO-SF-09

Budget Officer

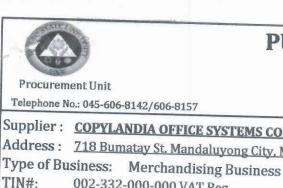
ALOBS No. : 16-287317-1021-06-000-1

COMMISSION ON AUDIT- TSU RECENTERN

Amount: \$19,100

Effectivity Date: August 24, 2020

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Address: 718 Bumatay St. Mandaluyong City, Manila

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Very truly yours,

DR. ARMEE N. VP, Research & Extension Services

Authorized Official

Conforme:

COPYLANDIA OFFICE SYSTEMS CORPORATION

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

TEOFILO Budget Officer

Revision No. 3

ALOBS No.: 04-207512-2021-04-0004

Amount: \$ 89, 600

Effectivity Date: August 24, 2020

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