





DELIVERY DUE DATE:

0 7 JUL 2024

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

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION

Address: 252 AB Fernandez Ave., Dagupan City

Type of Business: TIN No.:

Merchandising 002-332-000-021 VAT Reg.

Tel. No.:

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

PR No.: 2024-05-198

PO No.: 2024-398

Date: 6/5/2024 Mode of Procurement: Direct Contracting

Gentlemen:

Please furnish this office the following articles subject to the terms and cou

Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:					Delivery Term: Payment Term:		30 calendar days n/15	
Item No.	Unit	Description			Quantity	Unit Cost	Total Cost	
1	piece	FUSING UNIT 220 ***********************************	********* BC-Print Sh	nop (for	1	237,173.00	237.173.00	
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				-				
			*	1.			*	
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							e de	

(Total Amount in Words) Two Hundred Thirty-Seven Thousand One Hundred Seventy-Three 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,

D E. VELASCO esident

Conforme:

COPYLANDIA OFFICE SYSTEMS CORPORATION

(Signature over printed name & date)

Bank Account Name:

COPYLANDY OFFICE SYSTEMS CORD 00514-26452

6/7/24

Bank Account Number:

Bank Name:

LBP

Bank Address:

MARAT CITY

Funds Available:

Budget Officer

Form No.: TSU-PRO-SF 09 Revision No. 03 ALOBS No.: 12-287512-1414-06-0055

Amount: # 187178-

Effectivity Date : August 24, 2020



PURCHASE ORDER

DELIVERY DUE DATE:

0 7 JUL 2024

Procurement Unit

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-

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

PR No.: 2024-05-198 PO No.: 2024-398

Date: 6/5/2024

Mode of Procurement: Direct Contracting

Gentlemen:

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

Place of Deliver Date of Deliver Deliv		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days n/15
Item No.	Unit	Description	Quantity Unit Cost		Total Cost
1	piece	FUSING UNIT 220V, (A50U-R709-78) ***********************************	1	237,173.00	237,173.00

(Total Amount in Words) Two Hundred Thirty-Seven Thousand One Hundred Seventy-Three 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.

DR. ARNOLD E. VELASCO
President

Conforme:

Authorized Official

COPYLANDIA OFFICE SYSTEMS CORPORATION

A. YAUDER, CPA

(Signature over printed name & date)

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

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

ALOBS No.: 92-297512-2024-06-0065

Very truly yours,

Amount: \$237173-

Budget Officer

Effectivity Date : August 24, 2020 Page 1 of 1