



PURCHASE ORDER

DELIVERY DUE DATE: 07 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. : 075-5153306 / 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 Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	FUSING UNIT 220V, (A50U-R709-78) ***** <i>Purpose: Repair and Maintenance BC-Print Shop (for parts replacement of fusing unit 220V Burn fusing)</i>	1	237,173.00	<u>237,173.00</u>

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

Warranty shall be for a period 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 percent for every day of delay shall be imposed.

Very truly yours,

DR. ARNOLD E. VELASCO
President

Conforme:



COPYLANDIA OFFICE SYSTEMS CORPORATION

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-207512-2024-06-0065
Amount: P237173-