



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 11/9/23

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.: **2023-08-336**
 PO No.: **2023-488**
 Date: **9/29/2023**
 Mode of Procurement: **Small Value**

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	pcs	MIDDLE TRANSFER ASSY, A50U-R71N-11	1	77,784.00	77,784.00
2	pcs	SEPARATION CLAW, Unit A50U-R71P-22	1	5,885.00	5,885.00
***** Purpose: APP - 3rd Qtr. 2023 Replacement of Spare Parts for Develop Ineo +1070 (Print Shop)					83,669.00

(Total Amount in Words) Eighty-Three Thousand Six Hundred Sixty-Nine 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. GRACE T. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

10-10-23
VANESSA A. SIAPNO

COPYLANDIA OFFICE SYSTEMS CORPORATION

(Signature over printed name & date)

Bank Account Name: **COPYLANDIA OFFICE SYSTEMS CORP.**
 Bank Account Number: **0051426452**
 Bank Name: **LBP**
 Bank Address: **MARATI CITY**



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOPS No.: **02-207512-2023-10-0114**
 Amount: **₱ 83,669-**



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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: _____
Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

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Amount : ₱ 83,669