



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 12 SEP 2024

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.: **2024-06-256**
 PO No.: **2024-487**
 Date: **7/30/2024**
 Mode of Procurement: **Direct Contracting**

Gentlemen:

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

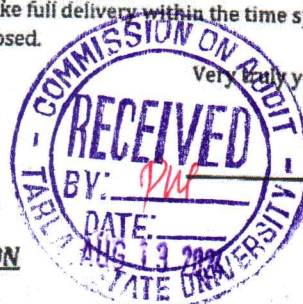
Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **30 calendar days**
 Date of Delivery: _____ Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	BLADE, Cutting Blade for 4305 ***** Purpose: for replacement	2	12,500.00	25,000.00

(Total Amount in Words) Twenty-Five Thousand 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

Authorized Official

Conforme:

Handwritten signature
 08-13-24
 VANESSA M. SIMPND

COPYLANDIA OFFICE SYSTEMS CORPORATION

(Signature over printed name & date)

Bank Account Name: **COPYLANDIA OFFICE SYSTEMS CORP.**
 Bank Account Number: **0051424452**
 Bank Name: **LBP**
 Bank Address: **TARLAC CITY**

Funds Available:

Handwritten signature
JASPER A. VAUDER, CPA
 Budget Officer

ALOPS No.: **07-16641-2024-07-2078**
 Amount: **25,000.00**



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Very truly yours,



DR. ARNOLD E. VELASCO
President
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

ALOBS No. : 02-206441-2024-07-2508
Amount : 25,000.00