



PURCHASE ORDER

DELIVERY DUE DATE: 4/4/2022

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.: 2022-01-014
PO No.: 2022-105
Date: 3/1/2022
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
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
20	cart	COMCOLOR INK CARTRIDGE, 1000 black	5	12,800.00	64,000.00
21	pcs	TONER, TN619 yellow	5	11,500.00	57,500.00
22	pcs	TONER, TN619 Magenta	5	9,000.00	45,000.00
27	pc	DRUM UNIT, DU 105	1	50,000.00	50,000.00
28	pcs	CHARGING CORONA UNIT, A50U-R703-00	4	2,246.00	8,984.00
29	pc	FUSING BELT, A50U-7650-00	1	29,045.00	29,045.00
30	pcs	CLEANING UNIT BELT, A50U-R706-55	2	4,446.00	8,892.00
					263,421.00

Purpose: APP 2022 1st qtr

(Total Amount in Words) Two Hundred Sixty Three Thousand Four Hundred Twenty One 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

[Signature] 03/05/22
SAMPANO

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: MAKATI CITY



Funds Available:

[Signature]
IASPERA YAUDER, CPA
Budget Officer

ALOBS No.: 12-107512-012-13-0012
Amount: ₱ 263,421-

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

Page 1 of 1

ok
noted
3/8/2022



PURCHASE ORDER

DELIVERY DUE DATE: 4/4/2022

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.: 2022-01-014
PO No.: 2022-105
Date: 3/1/2022
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
20	cart	COMCOLOR INK CARTRIDGE, 1000 black	5	12,800.00	64,000.00
21	pcs	TONER, TN619 yellow	5	11,500.00	57,500.00
22	pcs	TONER, TN619 Magenta	5	9,000.00	45,000.00
27	pc	DRUM UNIT, DU 105	1	50,000.00	50,000.00
28	pcs	CHARGING CORONA UNIT, A50U-R703-00	4	2,246.00	8,984.00
29	pc	FUSING BELT, A50U-7650-00	1	29,045.00	29,045.00
30	pcs	CLEANING UNIT BELT, A50U-R706-55	2	4,446.00	8,892.00
***** Purpose: APP 2022 1st qtr					263,421.00

(Total Amount in Words) Two Hundred Sixty Three Thousand Four Hundred Twenty One 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. ARMEE N. ROSEL
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:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-207517-2022-03-003
Amount : ₱ 263,421-