



PURCHASE ORDER

DELIVERY DUE DATE: 4/21/19

Procurement Unit

Tel/fax No.: 045-982-4630

Supplier : **COPYLANDIA OFFICE SYSTEMS CORPORATION**
 Address : **252 AB Fernandez Ave., Dagupan City**
 TIN No. : **002-332-000-021 VAT Reg.**
 Tel. No. : **075-5153306 / Fax: 075-5223267 / 0917-6527393**

PR No.: **2019-02-042**
 PO No.: **2019-142**
 Date: **3/15/2019**
 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**
 Date of Delivery:

Delivery Term: **30 calendar days**
 Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
54	crd	INK, Comcolor Cartridge, 1000, Black, X1	5	12,800.00	64,000.00
55	crd	INK, Comcolor Cartridge, 1000, Cyan, X1	5	25,000.00	125,000.00
56	crd	INK, Comcolor Cartridge, 1000, Magenta, X1	5	25,000.00	125,000.00
57	crd	INK, Comcolor Cartridge, 1000, Yellow, X1	5	25,000.00	125,000.00
58	sack	PLANATOLHOT MELT GLUE HM110 EC, Planatol Planamelt R, Clear, 25kg	1	30,000.00	30,000.00
59	pcs	TONER, TN619, Black	5	7,500.00	37,500.00
60	pcs	TONER, TN619, Yell wv	5	11,500.00	57,500.00
61	pcs	TONER, TN619, Magenta	5	9,000.00	45,000.00
62	pcs	TONER, TN619, Cyan	5	13,000.00	65,000.00
*****					674,000.00
Purpose: For BASO use (Printing of Yearbook)					

(Total Amount in Words) Six Hundred Seventy Four Thousand Pesos Only

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. GLENARD T. MADRAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

Vanessa D. Siaano 03/22/19

COPYLANDIA OFFICE SYSTEMS CORPORATION

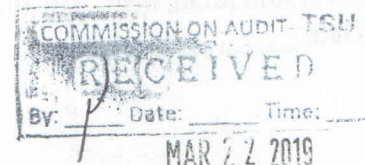
(Signature over printed name & date)

Bank Account Name: COPYLANDIA OFFICE SYSTEMS CORP.

Bank Account Number: 0051426452

Bank Name: LBP

Bank Address: MARIKINA CITY



Funds Available:

Jesus S. Danganan

IESUS S. DANGANAN

Budget Officer IV

ALOBS No. :

Amount :

at posted 3/26/19



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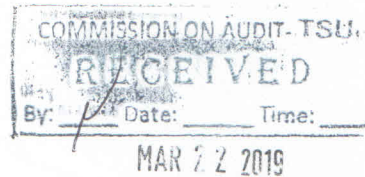
Very truly yours,
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

COPYLANDIA OFFICE SYSTEMS CORPORATION

(Signature over printed name & date)

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



Funds Available:

JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :