



# PURCHASE ORDER

Appendix 61

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: **26 APR 2026**

Supplier: **COPYLANDIA OFFICE SYSTEMS CORPORATION**  
 Address: **252 AB Fernandez Ave., Dagupan City**  
 TIN: **002-332-000-021 VAT Reg.**  
 Contact No: **075-5153306 / Fax: 075-5223267 / 0917-556-8680/0917-6363-981**

P.O. No.: **2026-153**  
 Date: **3/18/2026**  
 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**

Date of Delivery: \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	CHARGE CORONA UNIT, (A50U-R703-00)	4	2,246.00	8,984.00
2	piece	DRUM, DU105 CYMK (DU105)	4	50,000.00	200,000.00
***** Purpose: APP 2026 Repair and Maintenance BC-Print Shop (PR#: 2026-02-026)					<b>208,984.00</b>

**Two Hundred Eight Thousand Nine Hundred Eighty-Four Pesos Only**

In case of failure to make the 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 on the undelivered items. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions which make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous events or changes in law, and national government policies.

Conforme:

*[Signature]*  
 Signature over Printed Name of Supplier

**3/27/26**  
 Date

Very truly yours,

**DR. ARNOLD E. VELASCO**  
 President  
 Authorized Official



Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

*[Signature]*  
**RYAN R. RONQUILLO, CPA**  
 OIC/Budget Officer

ORS/BURS No.: **12-007512-2026-03-0046**  
 Date of the ORS/BURS: **26 APR 2026**  
 Amount: **208,984-**



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Conforme:

Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,

**DR. ARNOLD E. VELASCO**  
President

Authorized Official



Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**RYAN R. RONQUILLO, CPA**  
 OIC/Budget Officer

ORS/BURS No. : **02-202512-2026-03-0046**

Date of the ORS/BURS: **26 MAR 2026**

Amount : **208 984 -**