Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS
Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 16 JAN 2027

Supplier : **COPYLANDIA SALES CORP.**	P.O. No. : 2026-339
Address : #252 AB Fernandez Avenue, Dagupan City, Pangasinan	Date : 9/15/2026
TIN : 010-952-482-00019 VAT Reg.	Mode of Procurement : Direct Contracting
Contact No : 075-522-3267/075-515-3306	

Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY**	Delivery Term : 120 calendar days
Date of Delivery : _____	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cartridge	**INK CARTRIDE,** Comcolor 7150, 1000, Black	5	14,720.00	73,600.00
3	piece	**TONER COPIER,** Develop Ineo + 1070, Developer 614, Black	1	14,960.00	14,960.00
4	piece	**TONER COPIER,** Develop Ineo + 1070, Developer 614, Cyan	1	27,500.00	27,500.00
5	piece	**TONER COPIER,** Develop Ineo + 1070, Developer 614, Magenta	1	27,500.00	27,500.00
6	piece	**TONER COPIER,** Develop Ineo + 1070, Developer 614, Yellow	1	27,500.00	27,500.00
7	piece	**TONER COPIER,** Develop Ineo + 750i, DR618 Drum Unit, Black	1	29,700.00	29,700.00
		**********			**200,760.00**
		Purpose: APP 2026 3rd Quarter BC - Print Shop (PR#: 2026-07-165)			

Two Hundred Thousand Seven Hundred Sixty 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 item/s. 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 make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

VANESSA M. SIAPNO
Signature over Printed Name of Supplier

09-18-2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 18 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-207512-2026-09-047

Date of the ORS/BURS: 17 SEPT 2026

Amount : ₱ 200760.-

Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS
Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

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Address : #252 AB Fernandez Avenue, Dagupan City, Pangasinan	Date : 9/15/2026
TIN : 010-952-482-00019 VAT Reg.	Mode of Procurement : Direct Contracting
Contact No : 075-522-3267/075-515-3306	

Gentlemen:

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

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Date of Delivery : _____	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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		**********			**200,760.00**
		Purpose: APP 2026 3rd Quarter BC - Print Shop (PR#: 2026-07-165)			

Two Hundred Thousand Seven Hundred Sixty Pesos Only

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Conforme:

Very truly yours,

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 18 2026

DR. JASPER JAY N. MENDOZA
President
Authorized Official

_____
Signature over Printed Name of Supplier

_____
Date

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-207512-2026-09-0177

Date of the ORS/BURS: 17 SEPT 2026

Amount : ₱ 200760-