Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 12 OCT 2026

Supplier	COPYLANDIA SALES CORP.	P.O. No.	2026-332
Address	#252 AB Fernandez Avenue, Dagupan City, Pangasinan	Date	9/10/2026
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	30 calendar days
Date of Delivery	_____	Payment Term	n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**FUSING BELT,** (A50U-7650-00)	1	36,296.00	36,296.00
2	piece	**INTERMEDIATE TRANSFER BELT,** (A1DU-5042-03)	2	14,287.00	28,574.00
3	piece	**MULTI-FEED PREVENTING ROLLER,** (25SA-4069-0)	6	960.00	5,760.00
		**********			
		Purpose: APP 2026 3rd Quarter BC - Print Shop (PR# 2026-07-161)			70,630.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 15 2026

Seventy Thousand Six Hundred Thirty 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. CUPINO
Signature over Printed Name of Supplier

09-12-2026 (saturday)
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-207572-TSU-09-0170

Date of the ORS/BURS: Sep 11 '26

Amount : 70,630

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Conforme:

_____
Signature over Printed Name of Supplier

_____
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President

_____
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-107512-2026-09-0170

Date of the ORS/BURS: Sep 11, 2026

Amount : 70,630