Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 17 SEP 2026

Supplier	**COPYLANDIA SALES CORP.**	P O No	2026-305
Address	#252 AB Fernandez Avenue, Dagupan City,	Date	8/12/2026
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	cart	**TONER,** TN516, For Copier Ineo 558e ********** *Purpose:Direct - Copier Consumables - APP 2026 (PR#: 2026-07-155)*	23	7,150.00	**164,450.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 19 2026

One Hundred Sixty-Four Thousand Four Hundred Fifty 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, fortuitous event/s or changes in law, and national government policies.

Conforme:

VANESSA M. SUAPNO
Signature over Printed Name of Supplier

08-18-2026
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. : 01-206444-1026-08-12842

Date of the ORS/BURS: 17 AUG 2026

Amount : ₱164450-

Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 17 SEP 2026

Supplier : **COPYLANDIA SALES CORP.**	P.O. No. : 2026-305
Address : #252 AB Fernandez Avenue, Dagupan City,	Date : 8/12/2026
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	cart	**TONER,** TN516, For Copier Ineo 558e ********** *Purpose:Direct - Copier Consumables - APP 2026 (PR#: 2026-07-155)*	23	7,150.00	**164,450.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 19 2026

One Hundred Sixty-Four Thousand Four Hundred Fifty 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:

_____
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. : 12-206441-2026-08-2642

Date of the ORS/BURS: 12 AUG 2026

Amount : ₱164450-