



PURCHASE ORDER

Procurement Unit
Tel No.: 045-606-8142/ 606-8157

DELIVERY DUE DATE: *Pick-up/COD*

Supplier : **PHILIPPINE PSYCHOLOGICAL CORPORATION**
Address : **905 Prestige Tower, Ortigas, Pasig City**
Type of Business : **Merchandising**
TIN No. : **000-167-372-000 Non-VAT**
Tel. No. : **(02) 8636-6327 to 29**

PR No.: **2022-12-360**
PO No.: **2023-021**
Date: **1/11/2023**
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: **PICK-UP**
Payment Term: **COD**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	Testing Materials, 16 Personality Factor Revised 5th Edition, answer booklet 50/pkg	120	4,500.00	540,000.00
5	pack	Testing Materials, Raven's Progressive Matrices, Standard Progressive Matrices (SPM), answer sheets 50/pkg	120	840.00	100,800.00
6	pack	Testing Materials, SRA-Survey of Interpersonal Values, 25/pkg	50	683.00	34,150.00
7	pack	Testing Materials, SRA-Survey of Personal Values, 25/pkg	50	866.00	43,300.00
					<u>718,250.00</u>

Purpose: APP 2022 1st Quarter: Testing Materials

(Total Amount in Words) Seven Hundred Eighteen Thousand Two Hundred Fifty Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme: *[Signature]*
1/24/23

PHILIPPINE PSYCHOLOGICAL CORPORATION

(Signature over printed name & date)

Bank Account Name: **PHILIPPINE PSYCHOLOGICAL CORPORATION**
Bank Account Number: **3731-000-378**
Bank Name: **LANDBANK**
Bank Address: **ORTIGAS CENTER PASIG CITY**

COMMISSION ON AUDIT-TSU
RECEIVED
Date **JAN 24 2023**

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **02-206441-2023-01-0162**
Amount : **₱ 718,250**



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 Vice President for Administration
 Authorized Official *[Signature]*

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Bank Account Name: _____
 Bank Account Number: _____
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COMMISSION ON AUDIT - TSU

RECEIVED

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