

## PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-UP/COD

Supplier	PHII IPPIN	E PSYCHOLOGICAL CORPORATION				
Address		Tower, Ortigas, Pasig City	P.O. No. 2025-406			
TIN		-000 Non-VAT	Date 8/5/2025			
Contact No		27 to 29 / 0927-652-2082	Mode of Procurement   Small Value Procurement (SVP)			
Gentlemen		Section Sectio	The state of			
	Please furn	ush this Office the following articles subject to the torm				
Please furnish this Office the following articles subject to the terms Place of Delivery Date of Delivery			Delivery Term Pick-Up Payment Term COD			
1	package	TESTING MATERIALS, 16 PF Answer Sheets, 50/pkg	10	4,961.00	49,610.00	
2	сору	TESTING MATERIALS, APM Guide and SK	1	5,490,00	\$ 100.00	
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		Purpose Psychological Test Materials - Personnel - APP 1st Quarter 2025	1	-	20,100,00	
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Fifty-Five The	ousand One Hun	ndred Pesos Only				
in case of fait mposed on the un	ture to make the fut idelivered item s (	Il delivery within the time specified above, a penalty of one-ten	th (1-10) of one per	cent for every day of	f delay shall be	
		ontract may be terminated in whole or in part, at anytime for trained the existence of conditions make the project implement.			n thurty (30)	
nd or unnecessar	ry, such as, but not	limited to, fortuituos event s or changes in law, and national g	overnment policies	. Junior and the second	icany impractical	
Conforme		2 2 6'			/	
,	J.	a la Banto	Very truly yours,	4./		
	RUB	Y A. BENITER	DR.	ARNOLD E. YELA	ASCO	
		over Printed Name of Supplier		President		
	organita c	1 7	94	Anthonized Official		
		8/12/21	/			
		Date	7.			
and Charter						
und Cluster :			ORS/BURS No.	: 02- 106441-1	015-08-2153	
unds Available	:		Date of the ORS/BURS: 07 MV4 2025			
		<del></del>	Amount: #3	7100	_	
		JASPER A YAUDER, CPA	Amount : _ 1 /	/140		

Duday Office



## **PURCHASE ORDER**

Procurement Unit

DELIVERY DUE DATE: Pick - UP/COD

Telephone No.: (0	345) 606-8110 local	157/142			1 1 -02	
Supplier:	PHILIPPINE	PSYCHOLOGICAL CORPORATION	P.O. No. : <u>2025-406</u>			
Address:	905 Prestige T	ower, Ortigas, Pasig City	Date: 8/5/2025			
TIN:	000-167-372-0	000 Non-VAT	Mode of Procurement : Small Value Procurement			
Contact No:	(02) 8636-632	7 to 29 / 0927-652-2082	(SVP)			
Gentlemen:	-					
	DI C	1 4 5 00% 4 6 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 11			
Diago of Delicor		sh this Office the following articles subject to the terms				
Place of Delivery : TARLAC STATE UNIVERSITY  Date of Delivery :			Delivery Term : <u>Pick-Up</u> Payment Term : <u>COD</u>			
Date of Deliver	у -	<u></u>	Payment Term	: <u>COD</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	package	TESTING MATERIALS, 16 PF Answer Sheets, 50/pkg	10	4,961.00	49,610.00	
2	сору	TESTING MATERIALS, APM Guide and SK	1	5,490.00	5,490.00	
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	1	Purpose: Psychological Test Materials - Personnel - APP	1	1 1		
		1st Quarter 2025		1 1		
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		ll delivery within the time specified above, a penalty of one-ten				
		Contract may be terminated in whole or in part, at anytime for				
		rmined the existence of conditions make the project implement tlimited to, fortuituos event/s or changes in law, and national s			chnically impractical	
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Conforme:			Very truly your	s /		
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			DR.	ARNOLD E. VE		
				President		
	Signatur	e over Printed Name of Supplier	Authorized Official			
				/		
			/			
		Date				
				d A . com	1man = = = =	
Fund Cluster:			ORS/BURS No. : 12-101441-2025-08-2153			
Funds Availabl	le :		Date of the ORS/BURS: 17 446 2075			
	12	2	1			
		VACABLE AND	Amount :	75110		
		JASPER A. YAUDER, CPA				

Budget Officer