



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 / 0927-652-2082**

PR No.: **2024-01-005**
PO No.: **2024-133**
Date: **02/22/2024**
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		Delivery Term:	Pick-Up
Date of Delivery:				Payment Term:	COD
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pkg	CFZ ANSWER SHEETS, 50/pkg	1	717.15	717.15
2	pkg	C32 ANSWER SHEETS, 50/pkg	10	827.40	8,274.00
3	pkg	SRV A NONREUSABLE TEST BOOKLETS, 25/pkg	20	717.15	14,343.00
4	pkg	TTMA NON-REUSABLE TEST BOOKLETS, 25/pkg	20	1,433.25	28,665.00
5	pkg	TEACHING APTITUDE TEST NON-REUSABLE TB	20	1,488.90	29,778.00
6	pkg	GPP NON-REUSABLE TEST BOOKLETS, 25/pkg	20	717.15	14,343.00
7	pkg	GPI NON-REUSABLE TEST BOOKLETS, 25/pkg	20	717.15	14,343.00
8	pkg	16 PF ANSWER SHEETS, 50/pkg	10	4,725.00	47,250.00
10	set	SRA-SUPERVISORY INDEX	1	3,828.30	3,828.30
11	set	SRA-SURVEY OF INTERPERSONAL VALUES	1	7,015.05	7,015.05
12	set	SRA-SURVEY OF PERSONAL VALUES	1	7,594.65	7,594.65
13	set	RAVEN'S PROGRESSIVE MATRICES	1	20,633.55	20,633.55
17	pkg	FTT-ARITHMETIC NON-TB, 25/pkg	6	937.65	5,625.90
18	copy	FTT-ARITHMETIC SK	1	1,056.30	1,056.30
19	pkg	FTT-ELECTRONICS NON-TB, 25/pkg	6	937.65	5,625.90
20	copy	FTT-ELECTRONICS SK	1	1,056.30	1,056.30
21	pkg	FTT-EXPREESION NON TB, 25/pkg	6	937.65	5,625.90
<i>Sub-total:</i>					215,775.00

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 D. ROSETE
Vice President for Administration
Authorized Official

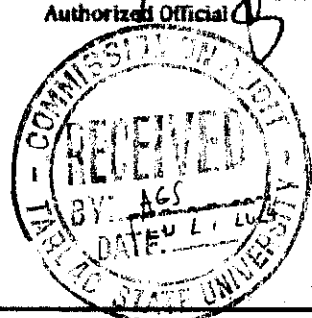
Conforms:

2/26/24

PHILIPPINE PSYCHOLOGICAL CORPORATION

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **H-2024-224-01-034**
Amount: **₱ 215,775.00**



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Address: **905 Prestige Tower, Ortigas, Pasig City**
Type of Business: **Merchandising**
TIN No.: **000-167-372-000 Non-VAT**
Tel. No.: **(02) 0636-6327 to 29 / 0927-652-2082**

PR No.: **2024-01-005**
PO No.: **2024-133**
Date: **02/22/2024**
Mode of Procurement: **Direct Contracting**

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Date of Delivery: Payment Term: **COD**

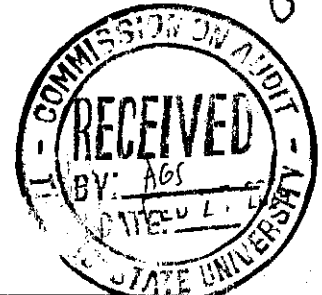
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<i>Balance Forwarded:</i>					215,775.00
22	copy	FIT-EXPRESSION SK	1	1,056.30	1,056.30
23	pkg	FIT-INGUINITY NON TB, 25/pkg	6	937.65	5,625.90
24	copy	FIT-INGUINITY SK	1	1,056.30	1,056.30
25	pkg	FIT-INSPECTION NON TB, 25/pkg	6	937.65	5,625.90
26	copy	FIT-INSPECTION SK	1	1,056.30	1,056.30
27	pkg	FIT-VOCABULARY NON TB, 25/pkg	6	937.65	5,625.90
28	copy	FIT-VOCABULARY SK	1	1,056.30	1,056.30
29	pkg	FIT PLANNING NON TB, 25/pkg	6	937.65	5,625.90
30	pkg	FIT JC NON TB, 25/pkg	6	937.65	5,625.90
<i>*****</i>					248,129.70
<i>Purpose: for pre-employment Testing</i>					

(Total Amount in Words) Two Hundred Forty-Eight Thousand One Hundred Twenty-Nine Pesos and Seventy Centavos 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 M. ROSETE
Vice President for Administration
Authorized Official



Conforme: *[Signature]* 2/26/24

PHILIPPINE PSYCHOLOGICAL CORPORATION
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOPS No.: **01-106441-2024-01-0320**
Amount: **₱ 248,129.70**



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Procurement Unit

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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 / 0927-652-2082

PR No.: 2024-01-005 /

PO No.: 2024-133 /

Date: 02/22/2024 /

Mode of Procurement: Direct Contracting /

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Delivery Term: Pick-Up /

Date of Delivery:

Payment Term: COD /

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1	pkg	CF2 ANSWER SHEETS, 50/pkg /	1 /	717.15 /	717.15
2	pkg	C32 ANSWER SHEETS, 50/pkg /	10 /	827.40 /	8,274.00
3	pkg	SRAV A NONREUSABLE TEST BOOKLETS, 25/pkg /	20 /	717.15 /	14,343.00
4	pkg	TTMA NON-REUSABLE TEST BOOKLETS, 25/kpg /	20 /	1,433.25 /	28,665.00
5	pkg	TEACHING APTITUDE TEST NON-REUSABLE TB /	20 /	1,488.90 /	29,778.00
6	pkg	GPP NON-REUSABLE TEST BOOKLETS, 25/pkg /	20 /	717.15 /	14,343.00
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21	pkg	FIT-EXPRESION NON TB, 25/kpg /	6 /	937.65 /	5,625.90
<i>Sub-total:</i>					215,775.00

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Vice President for Administration

Authorized Official

Conforme:

PHILIPPINE PSYCHOLOGICAL CORPORATION

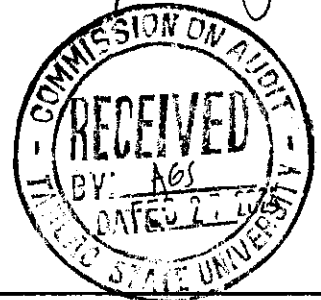
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 12-206444-2024-02-0530

Amount: ₱ 248,297.00



PURCHASE ORDER

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TIN No. : 000-167-372-000 Non-VAT
Tel. No. : (02) 8636-6327 to 29 / 0927-652-2082

PR No.: 2024-01-005
PO No.: 2024-133
Date: 02/22/2024
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<i>Balance Forwarded:</i>					215,775.00
22	copy	FIT-EXPRESSION SK /	1 /	1,056.30 /	1,056.30
23	pkg	FIT-INGUINITY NON TB, 25/pkg /	6 /	937.65 /	5,625.90
24	copy	FIT-INGUINITY SK /	1 /	1,056.30 /	1,056.30
25	pkg	FIT-INSPECTION NON TB, 25/kpg	6 /	937.65 /	5,625.90
26	copy	FIT-INSPECTION SK /	1 /	1,056.30 /	1,056.30
27	pkg	FIT-VOCABULARY NON TB, 25/pkg /	6 /	937.65 /	5,625.90
28	copy	FIT-VOCABULARY SK /	1 /	1,056.30 /	1,056.30
29	pkg	FIT PLANNING NON TB, 25/pkg	6 /	937.65 /	5,625.90
30	pkg	FIT JC NON TB, 25/pkg /	6 /	937.65 /	5,625.90
***** <i>Purpose: for pre-employment Testing /</i>					248,129.70

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DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

PHILIPPINE PSYCHOLOGICAL CORPORATION

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-201441-2024-02-0580
Amount : 248,129.70