



PURCHASE ORDER

DELIVERY DUE DATE: *pick up / COD*

Procurement Unit

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

Supplier : **PHILIPPINE PSYCHOLOGICAL CORPORATION**
 Address : 905 Prestige Tower, Ortigas, Pasig City
 TIN No. : 000-167-372-000 Non-VAT
 Tel. No. : 631-7401

PR No.: 2019-11-453
 PO No.: 2020-028
 Date: 1/15/2020
 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	package	OLSAT 6 E/F/G, Form 1, Answer sheets, 50pcs. Per package ***** <i>Purpose: For College Admission test</i>	200	376.00	<u>75,200.00</u>

(Total amount in words) Seventy Five Thousand Two hundred 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,

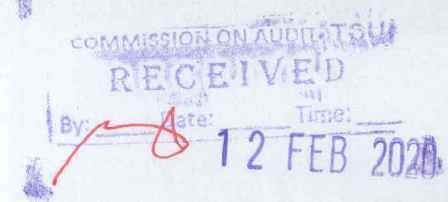
DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

PHILIPPINE PSYCHOLOGICAL CORPORATION

(Signature over printed name & date)

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



Funds Available:
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
 Amount :