



PURCHASE ORDER

DELIVERY DUE DATE: COD Procurement Unit Telefax No.: 045-982-4630 Supplier: PHILIPPINE PSYCHOLOGICAL CORPORATION PR No.: 2019-01-019 Address: Unit 905 Prestige Tower, F. Ortigas Ir. Road, Ortigas Center PO No .: 2019-044 Pasig City TIN No.: 000-167-372-000 Date: 2/1/2019 Tel. No.: (02) 636-6327 to 29 Mode of Procurement: **Direct Contracting** Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: ce of Delivery: TARLAC STATE UNIVERSITY | Delivery Term: Place of Delivery: De ivery Term: Payment Term: PICK-UP COD Date of Delivery: I'em No. Unit Description Quantity **Unit Cost Total Cost** 1 OLSAT 6 E/F/G (FORM 1) ANSWER SHEETS (50 package 240 376.00 90.240.00 pcs per package) Purpose: to be used by CTCC COMMISSION ON AUDIT. TSU RECEIVED (Total Amount in Words) Ninety Thousand Two Hundred Forty Pesos Only In case of fallure 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. MABRIAGA VP, Admin. & Finance/ RUBY A. BENITEZ Conforme: **Authorized Official** P 11: IPPINE PSYCHOLOGICAL CORPORATION (Sig ' sture over printed name & date) Bank Account Name: Bank Account Number: Bank Name: Bank Address: Funds Available: ALOBS No. : Amount: Form No.: TSU-PRO-SF 09 Revision No. 01 Effectivity Date: March 1, 2017 Page 1 of





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TIN No.: Tel. No.: Gentlemen					2/1/2019 Direct Contracti	
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	Unit	Description	Quantity	Unit Cost	Total Cost	
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