



PURCHASE ORDER



DELIVERY DUE DATE: Pick-Up (COD

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

Supplier: PSYCHOLOGICAL RESOURCES CENTER, INC.

Address: Room 2022 FSS Bldg., 89 Scout, Castor Street, Roces Avenue,

Laging Handa District 4. Ouezon City

Type of Business: Merchandising

TIN No.: 236-655-078-00000 VAT Reg.

Tel. No.: 0917-794-6779

PR No .:

2024-07-306

PO No.:

2024-554

Date:

09/04/2024

Mode of Procurement:

Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of De Date of Del		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		Pick-Up COD	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
2	set	TEST MATERIALS, 1 Lot (set of 16 Personality Factor, Revised 5th Edition; 1 copy of Manual 25/PKG S & FG, 1 copy of Norms Table; 10/PKG TB, 50/PKG AS) Purpose: for AB Pschology Department	1	17,000.00	17,000.00	

(Total Amount in Words) Seventeen Thousand 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

Conforme:

9/13/24

CAMPANILLA

PSYCHOLOGICAL RESOURCES CENTER, INC.

(Signature over/printed name & date)

Bank Account Name: PSYCHOLOGICAL RESOURCES CEMER INC

JEMA

Bank Account Number 0661 - 0923 - 51

Bank Name:

LANDBAPL G. AVENUE BRANCH

Bank Address:

\$ 60 AGS PLAZA QUEZON AVENUE, QUETON CBY

Funds Available:

JASPER A YAUDER CPA

Budget Officer

No.: TSU-PRO-SF-09 Revision No. 03 Very truly yours,

DR. ARNOLD E. VELASCO

resident

Authorized Official

ALOBS No. : 12-204941- 127-69 1169

Amount: FIF100

Effectivity Date: August 24, 2020

Page 1 of 1







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

DELIVERY DUE DATE: Pick-Up/COD

Supplier: PSYCHOLOGICAL RESOURCES CENTER, INC.

Address: Room 2022 FSS Bldg., 89 Scout, Castor Street, Roces Avenue,

Laging Handa District 4, Quezon City

Type of Business: Merchandising

TIN No.: 236-655-078-00000 VAT Reg.

Tel. No.: <u>0917-794-6779</u>

PR No .:

2024-07-306

PO No .:

2024-554

Date:

09/04/2024

Mode of Procurement:

Small Value

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: Payment Term:		Pick-Up COD
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	set	TEST MATERIALS, 1 Lot (set of 16 Personality Factor, Revised 5th Edition; 1 copy of Manual 25/PKG S & FG, 1 copy of Norms Table; 10/PKG TB, 50/PKG AS) ***********************************	1	17,000.00	<u>17,000.00</u>

(Total Amount in Words) Seventeen Thousand 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

Conforme:

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

PSYCHOLOGICAL RESOURCES CENTER, INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A YAUDER, CPA

Revision No. 03

Budget Officer

ALOBS No. : 12-20(441-2024-69-2869

Amount: # 17000~

Effectivity Date: August 24, 2020

Page 1 of 1