

## PURCHASE ORDER

Procurement Unit

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

631-7401

DELIVERY DUE DATE: PICK UP / COD

PR No .:

2019-11-453

PO No.:

2020-028

Date:

1/15/2020

Mode of Procurement:

Direct Contracting

## Gentlemen:

Supplier:

Address:

TIN No.:

Tel. No.:

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

lace of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:		Delivery Term. Payment Term:		Pick-up COD	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	package	OLSAT 6 E/F/G, Form 1, Answer sheets, 50pcs. Per package ************************************	200	376.00	75,200.00

(Total amount in words) Seventy Five Thousand Two hundred Pesus Only

PHILIPPINE PSYCHOLOGICAL CORPORATION

905 Prestige Tower, Ortigas, Pasig City

000-167-372-000 Non-VAT

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.

Conforme:

PHILIPPINE PSYCHOLOGICAL CORPORATION

(Signature over printed name & date)

Bank Account Name:

PHILIPPINE PSYCHOLOGICAL CORPORATION

Bank Account Number:

1000-645-865

Bank Name:

MOTTAROURO BUINHAB RIZAL COMMERCIAL

Bank Address:

MAKATE CETY HEAD OFFICE,

Funds Available:

**IESUS S. DANGANAN Budget Officer IV** 

Form No.: TSU-PRO-SF 09 Revision No. 02 ALOBS No.:

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

OMMISSION ON AUDIT. TSU

Amount:

Effectivity Date: October 25, 2019



**PURCHASE ORDER** 

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PHILIPPINE PSYCHOLOGICAL CORPORATION

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JESUS S. D'ANGANAN

**Budget Officer IV** 

Form No.: TSU-PRO-SF 09 Revision No. 02 ALOBS No.: Amount:

Effectivity Date: October 25, 2019

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