

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Burgos St., LaPaz, Iloilo City

DOC # 52849

Supplier : PSY SYSTEMS AND INNOVATIONS, OPC	P.O. No. : 2023-03-067
Address : #3-F Framar, A Mabini st, Kapasigan, Pasig City	Date : March 16, 2023
TIN : 764-876-314-000	Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : <u>30 Calendar days upon signing of P.O.</u>
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Book- OLSAT8 Form 5 Level F Test Booklets (Print)(10 pcs per set), Paper and Pencil Format	10	1,300.00	13,000.00
2	pc	Book- Professional School Counseling: A Handbook of Theories, Programs, and Practices-Third Edition, Paper and Pencil Format	1	8,500.00	8,500.00
3	set	Book-OASIS-3: Interest Schedule (IS) 1 KIT, Examiner's Manual, Student Booklets (25 pcs), Student Answer Sheet (25 pcs), Student Profile (50 pcs), Scoring Form (50 pcs), Interpretation Workbook, Paper and Pencil Format	1	24,000.00	24,000.00
Warranty: 7 Days Replacement for damage items *****Nothing Follows***** For official use at the Office of the Student Affairs and Services Requested by: Ely S. Ciasico					
Total:					45,500.00

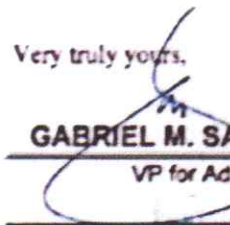
(Total Amount in Words): Forty-Five Thousand Five Hundred Pesos Only

In case of failure to make the 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 on the undelivered item/s.

Conforme:


PSY SYSTEMS AND INNOVATIONS, OPC
Name of Supplier
MARCH 24, 2023
Date

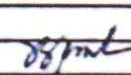
Very truly yours,


GABRIEL M. SALISTRE, JR., D.I.T.
VP for Admin & Finance

Date

Fund Cluster : 164

Funds Available : _____


JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2023-03-1221

Date of the ORS/BURS: _____

Amount : 45,500.00