

PURCHASE ORDER

DOC # 81188

	ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY Burgos St., LaPaz, Iloilo City			DOC # 81188		
0 I	PSYCHOLOGICAL RESOURCES CENTER, INC.				25-03-034	
Supplier : Address :	2/E LID	it A FSS Bldg. I, 89 South Castor St., Brgy. Laging Handa, C		P.O. No. 2025-03-034 Date March 17, 2025		
	2/F Unit A FSS Bldg. 1, 89 South Castor St., Brgy. Laging Handa, Quezon City 236-655-078-00000 Mode of Procurement :			Direct Contracting		
TIN : Gentleme						
Gentieme	n. Please fu	mish this Office the following articles subject to the terms and con-	nditions contained herein	2) 2		
Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term :						
Date of De			Payment Term :	CHARGE		
Stock/	I					
Property	Unit	Description	Quantity	Unit Cost	Amount	
<u>No.</u>	lot	TEST BOOKLET	1	72,250.00	72,250.00	
		1 Set Standardized Aptitude Test for Teachers				
		Includes:				
		Manual, 15 Test Booklets				
		50 Answer Sheets				
		1 Scoring Key				
		35 pcs SATT Test Booklet				
		1,500pcs SATT Answer Sheet				
		Warranty Period: 30 days				
		After Sales Services: Training ****Nothing Follows****				
	1	For official use of the Office of the Students Affairs and Service	Die Contraction of the second s			
		Requested by: Emily A. Dela Cruz, Ph.D.	55			
		Requested by. Entry A. Deta Oruz, Find.		1 1		
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				Tatal	72,250.00	
				Total	12,230.00	
(Total An	nount in	Words): SEVENTY TWO THOUSAND TWO HUNDRED FIFTY	re a penalty of one-ten	th (1/10) of one p	ercent for every day	
		imposed on the undelivered item/sa	e, a penaity of one-ten	an (11 ro) or one p	creek for every day	
			Very truly	YOURS		
Co	morme:	Marin Cristine C. Ru	very utuy	yours,		
	PSYC	CHOLOGICAL RESOURCES/CENTER,		USS ALLEN B.		
		INC. Name of Supplier	F	VP for Admin an		
		March 21, 2025		MAR 2 1 21 Date	125	
Eurod Cl	unter c	Date (64	OPS/BUI	RS No. :		
Fund Clu				the ORS/BURS:		
Funds Available :						
		XIMA	Amount :		72,250.00	
		JESSICA M. GENZOLA				
		Accountant IV				
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