
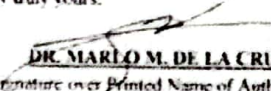
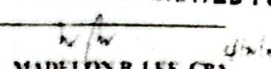


PURCHASE ORDER
Cararnes Norte State College
Entity Name

Supplier: PHILIPPINE PSYCHOLOGICAL CORPORATION		P.O. No: 2022-04-0102			
Address: Unit 905 Prestige Tower, F. Ortigas Jr. Pasig City		Date: April 20, 2022			
TIN: 008 284 590 000 NY		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: CNSC-DAET (Supply Office)		Delivery Term: FOB Destination			
Date of Delivery: 6-13-22		Payment Term: n 30			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Packs	D.S.A. RAS	100	630.00	63,000.00
2	Packs	MAT IN Advanced 2 AS	100	1,680.00	168,000.00
3	Lot	Mailing & Handling Fee (Variable)	1	9,000.00	9,000.00
Two Hundred Forty Thousand Pesos Only				Grand Total	240,000.00
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 items.					
Conforme:  RUBY A. BENITEZ Signature over Printed Name of Supplier May 12, 2022 Date		Very truly yours,  DR. MARIO M. DE LA CRUZ, PECE Signature over Printed Name of Authorized Official College President Designation			
Fund Cluster: 05 - INTERNALLY GENERATED FUND		ORS/BURS No.:			
Funds Available:		Date of the ORS/BURS:			
 MADELON B. LEE, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount:			

Kindly deposit the check to our RCBC account and email to us the deposit slip so we can immediately send the test materials to you via LBC. Thank you.

Test Distribution & Training Department
 Philippine Psychological Corporation

RECEIVED
 PROCUREMENT UNIT
 2022 APR 27 2022

APA # 0093
 PAIR RES # 0095

