



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Balac 2906 Ilocos Norte

| Supplier : CENTILE PSYCHOLOGICAL ASSESSMENTS SERVICES | | P.O. No. : 05206441-2022-07-322 | | | |
|--|------|--|----------|--------------|------------------|
| Address : Sampaloc, Manila | | Date : July 01, 2022 | | | |
| TIN : 203-947-390-000 | | Mode of Procurement : NP- Small Value | | | |
| Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein: | | PR No.: 2022-05-J84 (05206441) SWQ/C. Lm | | | |
| Place of Delivery : MMSU, City of Balac | | Delivery Term : FOB Destination | | | |
| Date of Delivery : within 30 calendar days upon receipt of PO | | Payment Term : N/30 | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| EMS-038-022 | set | PSYCHOLOGICAL TEST KIT, Bar-On EQ-ES Autoscore Forms | 100 | 80.00 | 8,000.00 |
| EMS-038-023 | set | PSYCHOLOGICAL TEST KIT, Bar-On EQ-ES Profile Sheets for Female | 80 | 20.00 | 1,600.00 |
| EMS-038-024 | set | PSYCHOLOGICAL TEST KIT, Bar-On EQ-ES Profile Sheets for Male | 80 | 20.00 | 1,600.00 |
| EMS-038-025 | set | PSYCHOLOGICAL TEST KIT, Watson-Glesser Critical Thinking Appraisal (WGCTA), FOR Forms YM and ZM 50pcs per pack | 10 | 1,000.00 | 10,000.00 |
| EMS-038-026 | set | PSYCHOLOGICAL TEST KIT, The Culture Fair Intelligence Test-3 (CFIT-3) 50/pack | 5 | 1,000.00 | 5,000.00 |
| | | | | TOTAL | 26,200.00 |
| (Total Amount in Words) Twenty-Six Thousand Two 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 items. | | | | | |
| Conforme: | | Very truly yours, | | | |
| Signature over Printed Name of Supplier 7/1/22 Date | | SHIRLEY C. AGRUPIS State University BY AUTHORITY OF THE PRESIDENT President PRIMA FERRE FRANCO Vice President for Academic Affairs | | | |
| Fund Cluster : 05206441 | | GRS/BURS No. : _____ | | | |
| Funds Available : _____ | | Date of the GRS/BURS: _____ | | | |
| | | Amount : _____ | | | |
| | | IMELDA V. CORPEZ Chief, Accounting Office | | | |