



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet
www.bsu.edu.ph



PURCHASE ORDER

Supplier: Psychological Resources Center Inc.	P.O No.: 2024-07-161-026
Address: Room 202 FSS Bldg., 89 Scout Castor Street Rocas Ave. Leging Harde District 4 Quezon City	Date: JUL 31 2024
Tin:	Mode of Procurement: NP-SVP
	PR No.: 2024-03-576

Gentlemen:

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

Place of Delivery: BSU-SPWO		Delivery Term: FOB DESTINATION					
Date of Delivery: 15 days upon receipt of PO		Payment Term: 30 days after complete delivery					
Item no.	Stock/Pro party No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		pack	MAB II Performance Booklets: No. of pcs. Per pack 10pcs; No. of Subtests 5 Subtest and Number of Pages 20 pages	11	3,000.00	33,000.00	
2		pack	MAB II Verbal Booklets: No. of pcs per pack 10 pcs; No. of Subtests 5 Subtests and Number of Pages 20 pages	11	3,000.00	33,000.00	OSS
TOTAL						66,000.00	

Total Amount in Words) Sixty-six Thousand Pesos Only.

in case of failure to make the full delivery within 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.

Conforms:

Veronica P. Comynilla
Signature Over Printed Name of Supplier
Aug. 13, 2024

P- Date

Felipe Salang Comila
Felipe SALANG COMILA
University President

Fund Cluster:

Funds Available:

IMELDA E. GALINATO
Accountant IV

ORS/BURS No.: 2024-08-988
Date of the ORS/BURS: AUG-02-2024
Amount: ₱ 66,000.00

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