



BAGONG PILIPINAS

Procurement Unit

Telephone No. (045) 606-8110 local 157142

PURCHASE ORDER

Appendix 61

DELIVERY DUE DATE: Pick-up / COD

Supplier: PHILIPPINE PSYCHOLOGICAL CORPORATION	P.O. No. <u>2026-231</u>
Address: <u>905 Prestige Tower, Ortigas, Pasig City</u>	Date: <u>6/5/2026</u>
TIN: <u>000-167-372-000 Non-VAT</u>	Mode of Procurement: <u>Small Value Procurement (SVP)</u>
Contact No.: <u>(02) 8636-6327 to 29 / 0927-652-2082</u>	

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**Delivery Term: Pick-Up

Date of Delivery: _____

Payment Term: COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	package	TESTING MATERIALS, 16 PF Answer Sheets 50/pkg	15	4,961.00	74,415.00
2	package	TESTING MATERIALS, APM Answer Sheet 50/pkg (Re-Order)	4	996.00	3,984.00
3	copy	TESTING MATERIALS, APM Guide and SK	1	5,490.00	5,490.00
4	package	TESTING MATERIALS, CFT 2 Answer Sheets 50/pkg	1	753.00	753.00
5	package	TESTING MATERIALS, CFT 3 Answer Sheets 50/pkg	20	868.00	17,360.00
6	package	TESTING MATERIALS, FIT JC Non-TB 25/pkg	24	984.00	23,616.00
7	package	TESTING MATERIALS, FIT Planning Non-TB 25/pkg	24	984.00	23,616.00
8	package	TESTING MATERIALS, Arithmetic Non-TB 25/pkg	6	984.00	5,904.00
9	package	TESTING MATERIALS, Electronics Non-TB 25/pkg	6	984.00	5,904.00
10	package	TESTING MATERIALS, Expression Non-TB 25/pkg	6	984.00	5,904.00
11	package	TESTING MATERIALS, Ingenuity Non-TB 25/pkg	6	984.00	5,904.00
12	package	TESTING MATERIALS, Inspection Non-TB 25/pkg	6	984.00	5,904.00
13	package	TESTING MATERIALS, Vocabulary Non-TB 25/pkg	6	984.00	5,904.00
14	package	TESTING MATERIALS, GPI Non-reusable Test Booklets 25pkg	20	753.00	15,060.00
15	package	TESTING MATERIALS, GPP Non-reusable Test Booklets 25pkg	20	753.00	15,060.00
18	package	TESTING MATERIALS, OST Checking Non-TB 25/pkg (Re-Order)	9	724.00	6,516.00
19	copy	TESTING MATERIALS, OST Checking SK	1	969.00	969.00
20	package	TESTING MATERIALS, OST Coding Non-TB 25/pkg (Re-Order)	9	724.00	6,516.00
21	copy	TESTING MATERIALS, OST Coding SK	1	969.00	969.00
22	package	TESTING MATERIALS, OST Filling Non-TB 25/pkg (Re-Order)	9	724.00	6,516.00
23	copy	TESTING MATERIALS, OST Filling SK	1	969.00	969.00
24	package	TESTING MATERIALS, PNLT-A Non-TB 25/pkg (Re-Order)	9	689.00	6,201.00
sub-total:					243,434.00



PURCHASE ORDER

Appendix 61

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: Pick-up / COD

Supplier: PHILIPPINE PSYCHOLOGICAL CORPORATION	P.O. No. <u>2026-231</u>
Address: <u>905 Prestige Tower, Ortigas, Pasig City</u>	Date <u>6/5/2026</u>
TIN: <u>000-167-372-000 Non-VAT</u>	Mode of Procurement: <u>Small Value Procurement (SVP)</u>
Contact No.: <u>(02) 8636-6327 to 29 / 0927-652-2082</u>	

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Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>Pick-Up</u>
Date of Delivery: _____	Payment Term: <u>COD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Balance Forwarded:			243,434.00
25	package	TESTING MATERIALS, SRAV A Non-reusable booklets 25/pkg	20	753.00	15,060.00
26	package	TESTING MATERIALS, Survey of Interpersonal Values Non-TB 25/pkg (Re-order)	1	753.00	753.00
27	package	TESTING MATERIALS, Survey of Personal Values Non-TB 25/pkg (Re-order)	1	955.00	955.00
28	package	TESTING MATERIALS, Teaching Aptitude Test Non-reusable TB 25/pkg	20	1,563.00	31,260.00
29	package	TESTING MATERIALS, TTMA Non-reusable Test Booklets 25/pkg	40	1,505.00	60,200.00
30	package	TESTING MATERIALS, WGCTA YM Answer Sheet 50/pkg (Re-Order)	4	811.00	3,244.00

		Purpose: Psychological Test Materials - Personnel - APP 1st & 3rd Quarter 2026 (PR# 2026-03-057)			354,906.00

Three Hundred Fifty-Four Thousand Nine Hundred Six 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. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in laws and national government policies.

Conforme:

Ruby A. Benitez
RUBY A. BENITEZ

Signature over Printed Name of Supplier

6/19/26

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Fund Cluster : _____
Funds Available : _____

Ryan R. Ronquillo
RYAN R. RONQUILLO, CPA

Budget Officer

ORS/BURS No. : 02-206441-2026-06-2106

Date of the ORS/BURS: 16 June 2026

Amount : ₱ 354,906.00



BAGONG PILIPINAS

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Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

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Address : 905 Prestige Tower, Ortigas, Pasig City	Date : 6/5/2026
TIN : 000-167-372-000 Non-VAT	Mode of Procurement : <u>Small Value Procurement</u>
Contact No : (02) 8636-6327 to 29 / 0927-652-2082	(SVP)

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Conforme:

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Signature over Printed Name of Supplier

Date

Fund Cluster : _____

Funds Available : _____

RYAN R. BONGOLLO, CPA

Budget Officer

ORS/BURS No. : 02-206441-2026-06-2106Date of the ORS/BURS: 16JUNE 2026Amount : P354906-