



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CENTER FOR EDUCATIONAL MEASUREMENT, INC.  
Address : 24/F Cityland Pasong Tamo Tower, 2210 Chino Roces Ave., Pio Del Pilar, Makati City

P.O. No. : 23-04-0153  
Date : 25 April 2023  
Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : Central Supply Office Delivery Term : refer to Terms of Reference  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	4,000	Standardized Readiness Test for Colleges and Universities * Paper and Pen Testing Examination Results:  1. Examinee Report Form (ERF) 2. Masterlist of Test Results (MTR), arranged alphabetical and by rank 3. Institutional Performance Profile (IPP) 4. Soft copy of MTR in MS Excel Format. ***** Nothing Follows *****	250.00	1,000,000.00

Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference

For the use of admission test charged to other MOOE for the use of Pamantasan ng Lungsod ng Pasig

Control No. **4371** GRAND TOTAL : **Php 1,000,000.00**

Total Amount in Words One Million Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

MARINITA T. ALANO / JANET F. EVASCO / VICTOR MA REGIS N. SOTTO  
 (Signature over printed name of Supplier) / Grace Aguirre-Dalsay (Authorized Official)  
5/3/23 Date City Mayor

Requisitioning Office/Dept. :  <u>GLICERIO M. MANINGAS</u> (Authorized Official)	Funds Available :  <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>1,000,000.-</u> OBR No. : <u>100-2023-02-0029-3323</u>
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