



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CENTER FOR EDUCATIONAL MEASUREMENT, INC.  
Address : 33/F Cityland Pasong Tamo Tower, 2210 Chino Roces Ave., Pio Del Pilar, Makati City

P.O. No. : 23-05-0196  
Date : 16 MAY 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 : May 20, 2023  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	530	Elementary Level Competency Measure (ELCOM)	200.00	106,000.00
2	PAX	180	Readiness Test for Senior High (RTSH) * Examination Results: * Examination Report Form (ERF) * Masterlist of Test Results (MTR), arranged alphabetical and by rank * Institutional Performance Profile (IPP) * Soft copy of MTR in MS Excel Format  Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** <i>Nothing Follows</i> *****	270.00	48,600.00

for the use Pasig City Science High School for the use of Pasig City Science High School

Control No. **4410** GRAND TOTAL : **Php 154,600.00**

Total Amount in Words One Hundred Fifty-four Thousand Six Hundred 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 :

DR. GRACE H. AGULING-DALISAY/JANET T. E VASCO  
(Signature over printed name of Supplier)  
MAY 19, 2023  
Date

VICTOR M. REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :

CHARLIE O. FABABAER, CESE  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount: ₱ 154,600.00  
OBR No. : 100-2023-03-  
0019-2325-828