



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. : 23-10-0701
Date : 10/11/2023
Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery : Refer to Terms of Reference
Date of Delivery : _____

Delivery Term : Refer to Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	300	Philippine Aptitude for Teachers (PATT)	290.00	87,000.00
2	PAX	430	Nursing Aptitude Test (NAT)	290.00	124,700.00
<p>Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.</p> <p>***** Nothing Follows *****</p>					
<p>To screen students for the teacher training program & to measure the readiness to learn & engage in specific nursing related tasks. for the use of Pamantasan ng Lungsod ng Pasig</p>					

Control No. **4953** GRAND TOTAL : **Php 211,700.00**

Total Amount in Words Two Hundred Eleven Thousand Seven 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. AGUILING-DALISAY

(Signature over printed name of Supplier)

Date

10.26.23

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept:

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount: ₱ 211,700.00

OBR No. : 100-2023-08
6247-3323