



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 24-03-1085  
Date : 03/05/2024  
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  
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	4,200	Standardized Readiness Test for Colleges and Universities, CENTER FOR EDUCATIONAL MEASUREMENT, INC. READINESS TEST FOR COLLEGES AND UNIVERSITIES OR RTCU - Paper and Pen Testing - Examination Results:  1. Examinee Report Form (ERF) 2. Masterlist of Test Result (MTR), arranged alphabetical and by rank 3. Institutional Performance Profile (IPP) 4. Soft copy of MTR in MS Excel Format  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any.	250.00	1,050,000.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

For the use of the Pamantasan ng Lungsod ng Pasig College Admission Test for the use of Pamantasan ng Lungsod ng Pasig

Control No. **5379**

GRAND TOTAL : **Php 1,050,000.00**

Total Amount in Words One Million Fifty Thousand 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.

Conforme :

DR. GRACE H. AGUILING-DALISAY

(Signature over printed name of Supplier)

3/15/24  
Date

Very truly yours,

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 : 1,050,000.00

OBR No. : 100-2024-01-0009-

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