



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 24-03-1135  
 Date : 03/25/2024  
 Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : Refer to Terms of Reference      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	651	Elementary Level Competency Measure (ELCOM), ELEMENTARY LEVEL COMPETENCY MEASURE (ELCOM)	200.00	130,200.00
2	PAX	583	Readiness Test for Senior High (RTSH) Paper and Pen Testing, READINESS TEST FOR SENIOR HIGH (RTSH) OF CENTER FO * Examination Results * Examination Report Form (ERF) * Masterlist of Test Results (MTR), arrange alphabetical and by rank * Institutional Performance Profile (IPP) * Soft copy of MTR in MS Excel format  *Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specifications and Bid Bulletin/s if any.  NOTE: The bidder Offered a discounted price with a total of Php 287,000.00 which is the correct GRAND TOTAL of Purchase Order.	270.00	157,410.00

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

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

Control No. **5423** GRAND TOTAL : **Php 287,610.00**

**Total Amount in Words** Two Hundred Eighty-seven Thousand Six Hundred Ten 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. AGUILIN-DALISAY  
 (Signature over printed name of Supplier)  
4/15/24  
 Date

Very truly yours,  
  
VICTOR MA REGIS N. SOTTO  
 (Authorized Official) 8  
 City Mayor

Requisitioning Office/Dept. :  <b>CHARLIE O. FABABAER, CESE</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>287,000.00</u> OBR No. : <u>100-2024-01-0002-3332-A38</u>
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