



PURCHASE ORDER

Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Obrero Campus, Bo, Obrero, Davao City

Supplier: **GCR PSYCHOMETRICS CENTER** P.O. No.: 2019-010-0389
 Address: **Unit 303 JPY Bldg. # 52 Kanning Road, Iloilo City** Date: JUNE 19, 2019
 TIN: **117-423-655-000 - Non Vat** Mode of Procurement: Shopping

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	- Neo-PI-R	1	24,000.00	24,000.00
	set	- Primer for Rorschach® Interpretation	1	8,000.00	8,000.00
	set	- Bender® Gestalt II	1	28,500.00	28,500.00
	set	- House Tree Person Manual	1	11,500.00	11,500.00
	set	- Test of Nonverbal Intelligence, 4th Ed. (Toni-4)	1	45,500.00	45,500.00
**** nothing follows ****					

Place of Delivery: Supply Office/Guidance Office Delivery Term: 15 days
 Date of Delivery: 6/19/19 Payment Term: 15 days

Less Tax: 1% 1,175.00
3% 3,525.00
Total Amount in Words: One Hundred Twelve Thousand Eight Hundred Pesos only. 117,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: [Signature] Very truly yours, [Signature]
MA. WISA B. FAUNILLAN
 Vice President of Administration

[Signature] **FOR GCR PSYCHOMETRICS CENTER**
Signature over Printed Name of Supplier
July 9, 2019
 Date

Fund Cluster: 05-161 ORS/BURS No.: 01-300411-2019-06-10271
 Funds Available: [Signature] Date of the ORS/BURS: 06-21-19
 Amount: 117,500.00
[Signature] **ROLANDO ENRIQUEZ**
 Chief Accountant/Head of Accounting Division/Unit

6/19/19 117,500.00
015-00315-030