



OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.16
		Page No.	1 of 1
Supplier	Psy Systems Innovations, OPC	P.O. No.	CMS-PO-0521-119
Address	3-F Framar, A. Mabini St., Kapisigan, Pasig City	Date	05 May 2021
E-mail Address	marketing@psi-services.net	Mode of Procurement	Section 53.9 (Small Value Procurement)
		TIN	764-876-314-000

Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Five (5) days upon receipt of Notice to Proceed (NTP)
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1		Supply and Delivery of Test Battery for Recruitment and Promotion			
		Aptitude Test			
	set	*Multidimensional Aptitude Battery II (MABII)	1	18,000.00	18,000.00
	set	*Management Development Questionnaire (MDQ)	1	15,000.00	15,000.00
		Personality Test			
	set	*Filipino Work Values Scale-Employee (FWVS-E)	1	20,000.00	20,000.00
Terms of Acceptance					
*For MAB II - should include test manual, at least 5 reusable verbal & performance test booklet, at least 50 verbal & performance answer sheet, at least 50 record forms, & 1 set of scoring templates.					
*For MDQ - should include test manual, at least 5 item booklets, at least 25 response sheets and profile sheet.					
*For FWVS-E - should include 1 test manual, at least 25 answer sheets and test booklets and scoring manual or CD					
Other Requirements:					
*Must accept Send Bill Policy					
*Delivery Site: Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City					
*Delivery Date and Time: Five (5) days upon receipt of Notice to Proceed (NTP)					
Chargeability: HRMDD APB for CY 2021					
*** nothing follows ***					
TOTAL COST					₱53,000.00


(Total Amount in Words): **FIFTY THREE THOUSAND PESOS ONLY**

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

Conforme: 
 Signature over printed name of Supplier
 Date: MAY 07, 2021

Very truly yours,

 USEC RICARDO B. JALAD
 Administrator

Funds Available: 
 LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. : 02-101101-2021-05-0091
 Amount : 53,000.00