



# PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

**DELIVERY DUE DATE:** Pick-up 1600

Supplier : <b>V-PSYCHE INNOVATIVE SOLUTIONS, INC.</b>	P.O. No. : 2026-095
Address : 4th Floor Unit 5 Strat 100 Condominium Building, F Ortigas Road, Pasig City, Metro Manila	Date : 2/19/2026
TIN : 007-329-188-000000 VAT Reg.	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : (02) 8666-5113	

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

Place of Delivery : <b>TARLAC STATE UNIVERSITY</b>	Delivery Term : <u>Pick-Up</u>
Date of Delivery : _____	Payment Term : <u>COD</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>TESTING MATERIALS</b> , Study Attitudes and Methods Survey (SAMS) *For High School/College  Components: 25 Non-reusable Test Booklet, 25 Profile Sheets, 1 Manual, Set of Scoring Key <b>Note: for pick-up 30-45 working days</b> ***** Purpose: Psychology Test Materials (PR# 2025-11-383)	1	10,500.00	<b>10,500.00</b>

**Ten Thousand Five Hundred 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 percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.*

Conforme:

V-Psyche Innovative Solutions, Inc.  
 Signature over Printed Name of Supplier

February 23, 2026  
 Date



Very truly yours,

DR. ARNOLD E. VELASCO  
 President  
 Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

JASPER A. YAUDER, CPA  
 Budget Officer

ORS/BURS No. : 02-206441-2025-02-4808

Date of the ORS/BURS: 19 FEB 2026

Amount : ₱ 10,500.00



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Procurement Unit

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<b>Supplier :</b> <u>V-PSYCHE INNOVATIVE SOLUTIONS, INC.</u> <b>Address :</b> <u>4th Floor Unit 5 Strat 100 Condominium Building, F Ortigas Road, Pasig City, Metro Manila</u> <b>TIN :</b> <u>007-329-188-000000 VAT Reg.</u> <b>Contact No. :</b> <u>(02) 8666-5113</u>	<b>P.O. No. :</b> <u>2026-095</u> <b>Date :</b> <u>2/19/2026</u> <b>Mode of Procurement :</b> <u>Small Value Procurement (SVP)</u>
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Conforme:

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 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date



Very truly yours,

**DR. ARNOLD E. VELASCO**  
 President

\_\_\_\_\_  
 Authorized Official

<b>Fund Cluster :</b> _____ <b>Funds Available :</b> _____  <p style="text-align: center;">   <b>JASPER A. YAUDER, CPA</b>                      Budget Officer                 </p>	<b>ORS/BURS No. :</b> <u>02-200441-2024-02-0308</u> <b>Date of the ORS/BURS:</b> <u>19 FEB 2026</u> <b>Amount :</b> <u>10,500.00</u>
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