

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



50775672

Supplier :STRATEGIC RESEARCH AND DEVELOPMENT CENTER, INC. Address :Makati City TIN : 007-795-131-000	P.O. No. : 05206441-2021-08-347 Date : August 20, 2021 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2021-03-107 (05206441)Research Directorate
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : within 15 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : Prepayment
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SFT-182-003	subscription	<p>SPSS Subscription Technical Specifications License: Five (5) Authorized User for Statistical Base (3 Years Term License) Provide the latest version of software Software Subscription & Support: 1 year a. Statics Base Module with following features: 1. Descriptive Statistics 2. Test to Predict Numerical Outcomes and Identify Groups a. Factor Analysis b. K-Means Cluster Analysis c. Heirarchical Cluster Analysis d. Two Steps Cluster Analysis e. Discriminant f. Linear Regression g. Ordinal Analysis h. Nearest Neighbor Analysis</p> <p>Technical Support including: Investment of IBM-SPSS product covers technical support until the latest acquired version does not reach the enf of the product's support lifecycle. Technical support is limited to the following: 1. Help with errors during installation 2. Help with failed installation; program will not run out 3. On-Site installation of customer's software 4. Provide guidance updating encryption codes 5. Provide details on recommended resource setting and how to set them 6. Walk through update encryption code, providing customer with step-by-step instructions over the phone 7. In situations in which common troubleshooting techniques have been unsuccessful "walk through" the installation procedure with the customer</p>	1	200,000.00	200,000.00

Page 1 of 2				TOTAL	200,000.00
(Total Amount in Words) Two Hundred Thousand Pesos Only					

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P.O. No. : 206441-2021-08-347

Address : Makati City

Date : August 20, 2021

TIN : 007-795-131-000

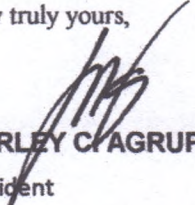
Mode of Procurement : NP- Small Value

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:

Very truly yours,

Signature over Printed Name of Supplier


SHIRLEY C. AGRUPIS
President

Date


Fund Cluster : 05206441

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

Amount : _____



IMELDA C. CORPUZ
Chief, Accounting Office