

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

MARIANO MARCOS STATE UNIVERSITY



ZL589295

Supplier : <b>SYREX CORPORATION</b>	P.O. No. : 05206441-2022-01-028
Address : Metro Manila	Date : January 27, 2022
TIN : 000-145-898-000	Mode of Procurement : Direct Contracting

Gentlemen: PR No.: 2022-01-006 (05206441) MCAT. AJ Galang  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : <u>within 30 calendar days upon receipt of NTP</u>	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sheet	Supply, Printing and Delivery of Scannable Answer Sheets  Paper Size: 8 1/2" x 11; No. of Sheets: 1 sheet (1 plate); Color: Green; No. of Printing Color: 2 color (Black & Green); No. of Printing Side: 2 side	10,000	9.10	91,000.00
				<b>TOTAL</b>	<b>91,000.00</b>

**(Total Amount in Words) Ninety One 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 percent for every day of delay shall be imposed on the undelivered item/s.

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Very truly yours,

*PRIMA FER. FRANCO*  
 Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 05206441

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

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

\_\_\_\_\_  
 IMELDA C. CORPUZ  
 Chief, Accounting Office