

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



Supplier : <b>SYREX CORPORATION</b> Address : Makati City TIN :	P.O. No. : 01101101-2022-09-568 Date : September 21, 2022 Mode of Procurement : Direct Contracting
Gentlemen: 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 30 calendar days upon receipt of NTP.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>SCANTRON OPSCAN 4ES OMR SCANNER</b>	1		520,000.00
		Scanning capacity of 2,800 sheets per hour			
		Dual sided Pencil Read Head reads both sides in one pass. Single Output tray, 50 sheets capacity. Automatic input hopper, 50 sheets capacity, USB cable (PC to Scanner). Standard 240 volts AC, 60 Hz			
		<b>SCANTOOLS AND TEST ANALYZER MYSCORE (FOR WINDOW ONLY) FREE</b>			
		Drives the scanner to scan, score & store text file. Create/runs scanner application programs such as Test Scoring, Faculty Evaluation, Grade reporting, Survey, etc.			
		Warranty: One year on parts against factory defects and labor repairs.   Installation: Free installation & Operators training on software/hardware			
<b>TOTAL</b>					<b>520,000.00</b>

**(Total Amount in Words): Five hundred twenty thousand pesos**

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:

EDGARDO L. REYES 2902  
 Signature over Printed Name of Supplier  
9.30.22  
 Date

Very truly yours,

SHIRLEY C. AGRUPIS  
 President

Fund Cluster : 01101101 Funds Available : _____  <p style="text-align: center;">IMELDA C. FORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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