The Contraction

PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY



City of Batac 2906 Ilocos Norte

Supplier SVR	EX CORPORA	attion in the second of the control	IDO No OLIO	1101 2022 00 66	
Supplier: SYREX CORPORATION Address: Makati City			P.O. No.: 01101101-2022-09-568 Date: September 21, 2022		
TIN:					
			Mode of Procurement : Direct Contracting		
Gentlemen:	0 11 31 00	or 1 011	PR No.: 2022-0	8-294 (01101101)- COM
Please	nimish this Or	fice the following articles subject to the terms	and conditions c	ontained herein:	
Place of Deliver	rv · MMSU Ci	iv of Batac	Delivery Term	CAR Destination	t to the first section of the sectio
Date of Delivery: within 30 calendar days upon receipt of NTP.			Delivery Term: FOB Destination Payment Term: N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SCANTRON OPSCAN 4ES OMR SCANNER	1		520,000.00
		Scanning capacity of 2,800 sheets per hour			and the second s
		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		İ	
	B	240 volts AC, 60 Hz			į
	CAN	SCANTOOLS AND TEST ANALYZER MYSCORE			
		(FOR WINDOW ONLY) FREE Drives the scanner to scan, score & store text		-	and the section of th
	å i	File. Create/runs scanner application programs	i i	1	
		such as Test Scoring, Faculty Evaluation, Grade			
		reporting, Survey, etc.			
		Warranty: One year on parts against factory	and the state of the control of the	Marine 24') desired communication activation for section 42'	annado en un artico fonda como talador a mesas, un apara paga maga apaga may paga pa
		defects and labor repairs. Installation: Free			
		installation & Operators training on		1	
		software/hardware			INVIOREMENTAL STATEMENT OF THE STATEMENT
			TOTAL 520,000.		520,000.00
(Total Amount	in Words): Fi	ve hundred twenty thousand pesos			
In case of failure to make the full delivery within the time specified above every day of delay shall be imposed on the undelivered item/s. Conforme: Signature over Printed Name of Supplier			Very truly yours, SHIRLEY C. AGKUPIS President		
		9.30.22			
		Daio			
					kurii kada maada aana ka
Fund Cluster : 01101101			ORS/BURS No. :		
l'unds Available :			Date of the UKS/BUKS:		
			Amount:	anaga ayan ayan ka sa	****
		IMELDA C CORPUZ			
					İ
		Chief, Accounting Office			