Republic of the Philippines
CARAGA STATE UNIVERSITY
CABADBARAN CITY
T. Curato Street, Cabadbaran City 8605, Agusan del Norte
Competence Service Uprightness

(+63 85) 818-5583
+63 917 148 0063
URL: http//csucc.edu.ph
Email Address: chancellorsoffice@csucc.edu.ph

PURCHASE ORDER

Supplier: SYREX CORPORATION
Address: G7/G8 Sunvar Plaza Building, Amorsolo St., Corner Pasay Road, Makati City, Philippines
TIN:

P. O. No. IGF-2022-01-020
Date: February 18, 2022
Mode of Procurement: NP-SVP

Gentlemen:

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

Place of Delivery: CSU Cabadbaran City
Date of Delivery: 30 days upon receipt of P.O.
Delivery Term: F.O.B.
Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Supply and Delivery of ICT Equipment			-
	unit	**OPSCAN 4ES-MODEL 28**	1	460,000.00	460,000.00
		-Scanning Capacity of 2,800 Sheets Per Hour			-
		-Pencil Read Only (Reads Both Sides)			-
		-Automatic Input Hopper 100 Sheets Cap.			-
		-Two Push Button Programmable Switches Operator Panel			-
		-Async. Comm. Cable (USB Cable)			-
		-Able To Print Scores On The Test Answer Sheet			-
		-Inclusion of My Score Test Analyzer Software			-
		-Masterlist			-
		-Examinee Ranking			-
		-Frequency Distribution			-
		-Summary Statistics			-
		-Test Performance			-
		-Examinee Response			-
		-Item Analysis (Simple, Classical & Matrix)			-
		xxxxxxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxx			-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
		Four Hundred Sixty Thousand Pesos Only		**TOTAL**	**460,000.00**

OFFICE OF THE AUDITOR
RECEIVED
DATE 02 MAR 2022
TIME:
BY:
CARAGA STATE UNIVERSITY

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 everyday of delay shall be imposed.

Conforme:

SYREX CORPORATION
(Signature Over Printed Name of Supplier)
February 24, 2022
(Date)

Very truly yours,

MARILYN B. CASTILLO, Ed.D.
Chancellor

As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

(Signature Over Printed Name of Supplier/Duly Authorized Representative)

Fund Cluster:	**KINA P. MAGLINTE, CPA**	ORS/BURS No. : 22-02-002
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: Feb. 23, 2022
		Amount: 460,000.00