PURCHASE ORDER

Rev. No.: 00

Effectivity Date: 06/03/2019

Document No.:BASC-PRO-QSF-04

P.O. No: 2022-4-207 Date: 04/07/2022

Mode of Procurement : Sole Distributor

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

Place of Delivery: Delivery Term:

Item No. Qua				Payment Term:	
Melli IVU. Que	ntity Unit	Articles & Description	Unit Cost	Amount	
	ntity Unit	Articles & Description Scannable Answer sheet Form Print size 6x 9.5 Double sided Color: any and mark with OMR Training	Unit Cost 8.50	Amount 85,000.00	
	ON ON AUDIT CEIVED APR 1 1/2022	Total		85,000.00	

Total Amount in Words: Eighty five 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 the per cent for every day of delay shall be imposed

Very truly yours,

JAMESON H. TAN, Ed. D.

SWC President III

Conforme: SYREX CORPORATION

(Signature over printed name)

Date

Funds Available:

MA. DOLORES G. BERSAMINA

ALOBS No.: 164-22-4-144
Amount: Php 85,000.80