

SENATE OF THE PHILIPPINES

Entity Name

1/10/23

Supplier : ELECTRONIC INFORMATION SOLUTIONS INC. Address : UNIT 206 AURO-VIR PLAZA, EVANGELISTA ST., 1233 MAKATI, METRO MANILA Tel No. : 0923-0234885 / 325-0027 TIN : 002-857-352-000	P.O. No. : PO-23-01-003 Date : 04-January-2023 Mode of Procurement: DIRECT CONTRACTING Reference P.R. No. : PR-22-10-1030 LLS AB No. :
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Attention : JOYCE MASONG
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.
Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery :	Delivery Term : 30 DAYS UPON RECEIPT OF PO Payment Term : Government Terms Warranty : ---
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Destiny Library Manager Support Maintenance (Single Site) Including Alliance Plus Online Service, Destiny Discover and One Search (January 1, 2023 to December 31, 2023) Nothing Follows	1	63,000.00	63,000.00

SENATE OF THE PHILIPPINES
RECEIVED
 JAN 10 2023
 BY: *[Signature]* TIME: 4:03
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

SENATE OF THE PHILIPPINES
RECEIVED
 JAN 10 2023
 BY: *[Signature]* TIME: 4:03
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 JAN 10 2023
 BY: *[Signature]* TIME: 11:30
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 JAN 09 2023
 BY: *[Signature]* TIME: 11:30 AM

ORS200-2023-005 P63,000.00
 Jan. 9, 2023

Page 1 of 1 **Grand Total: P63,000.00**

(Total amount in words) **Sixty-Three 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.

Conforme: _____ Very truly yours: _____
 Signature over Printed Name of Supplier **ATTY. RENATO N. BANTUG JR.**
 _____ SENATE SECRETARY
 Date _____ 10 January 2023

Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBULAN
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: **DIRECT CONTRACTING**

[Signature]
 nio mawis
 1/5/2023 / 2:33:10PM

RECEIVED
 PROCUREMENT SECTION, PPS
 1-11-23
 BY: *[Signature]* TIME: 2:46

274-5