

PURCHASE ORDER
SENATE OF THE PHILIPPINES



Entity Name

Supplier : ELECTRONIC INFORMATION SOLUTIONS, INC. Address : UNIT 206 AURO-VIR PLAZA, EVANGELISTA ST., 1233 MAKATI, METRO MANILA Tel No. : 845-3507 / 843-6571 / 325-0027 TIN : 002-857-352-000	P.O. No. : PO-20-09-074 Date : 16-September-2020 Mode of Procurement : DIRECT CONTRACTING Reference P.R. No. : PR-20-07-347 LLS AB No. :
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Attention : GERALDINE P. RANQUE
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 : 7 DAYS Payment Term : Government Terms Warranty :
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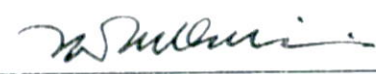
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Destiny Library Manager Support Maintenance (Single Site), Including Alliance Plus Online service, Destiny Quest and One Search. ----- Nothing Follows -----	1	63,000.00	63,000.00

RECEIVED
 PRODUCTION SERVICE UNIT
 9-23-20
 11:35

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.

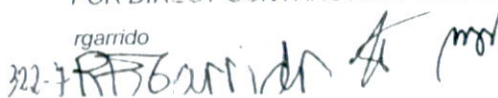
Conforme: _____ Very truly yours, 

 Signature over Printed Name of Supplier **ATTY. MYRA MARIE D. VILLARICA**

 Date **SENATE SECRETARY**

Fund Cluster _____ Fund Available _____  _____ Signature over Printed Name of Chief Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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Remarks. NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC RESO NO. 310-2020-09-4765 AND EAC MEMO DTD SEPT. 3, 2020 FOR DIRECT CONTRACTING. THANK YOU LORD JESUS !!! GOD BLESS !!!

rgarrido 

310-2020-09-4765
9/17

OK