

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : **ELECTRONIC INFORMATION SOLUTIONS, INC.**

P.O. No. : **PO-17-08-151**

Address : **UNIT 206 AURO-VIR PLAZA, 1965 EVANGELISTA ST., MAKATI CITY**

Date : **17-August-2017**

Tel No. : **325-0027/845-3507 / 8436571**

Mode of Procurement : **DIRECT CONTRACTING**

TIN : **002-857-352-000**

Reference P.R. No. : **PR-17-07-448**  
**LLS**

AB No. :

Attention : **KATHRINE-CHARMAINE G. CABALLO**

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**

Delivery Term :

Date of Delivery :

Payment Term : **-Government Terms**

Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<b>Follett Destiny Library Manager (DLM) Support Maintenance (Single Site), Including Alliance Plus Online Service, Destiny Quest and One Search.</b> NOTE: PER ATTACHED EISI QUOTATION. Nothing Follows	1	63,000.00	63,000.00



**RECEIVED**

SEP 04 2017

BY: [Signature] TIME: 5:15 PM

200-2017-8436571-REMEMEN, PPS 63,000.00

**RECEIVED**

AUG 30 2017

BY: [Signature] TIME: [Blank]

SENATE Administrative Management Bureau

Office of the Senate Secretary  
Senate of the Philippines

RECEIVED BY: [Signature]

DATE: 8/31/17

CONTROL # : [Blank]

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**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

Date

**ATTY. LUTGARDO B. BARBO**

SENATE SECRETARY

Fund Cluster:

Fund Available:

**ADELA P. FERNANDEZ**

SUP. III, LEG. ACCOUNTING SERVICE

Signature over Printer Name of Chief Accountant

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER BAC RESOLUTION NO. 149 APPROVED ON AUG. 9, 2017 AND BAC MEMO DTD AUG. 10, 2017... THANK YOU JESUS!!!

rgarrido  
8/17/2017 / 5:25:17PM

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