

PURCHASE ORDER
ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Burgos St., LaPaz, Iloilo City

DOC # 80494

Supplier : **ELECTRONIC INFORMATION SOLUTIONS, INC.** P.O. No. : 2025-05-092
Address : Unit 206 Auro-Vir Plaza, Evangelista St., Brgy. Bangkal, Marikina City Date : May 27, 2025
TIN : 002-857-352-00000 Mode of Procurement : Direct Retail Purchase

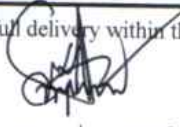
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term : 30 Calendar days upon receipt of NTP
Date of Delivery : Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	SUBSCRIPTION Follet Destiny Library Manager) for July 2025-June 2026 Destiny Library Manager Support Maintenance (single site) including Alliance Plus Online Service, One Search, Destiny Discover and One Search For technical services support and upgrading of the DLM library system features Warranty Period: One (1) year After Sales Services: 1 year technical support *****Nothing Follows***** For official use of the University Library (Rovilyn D. Somcio) (Requested by: Dr. Corazon C. Corbal)	1	90,800.00	90,800.00
Total					90,800.00

(Total Amount in Words): NINETY THOUSAND EIGHT HUNDRED 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: 
MARILYN LUNAR
ELECTRONIC INFORMATION SOLUTIONS, INC.
Name of Supplier
JUNE 10, 2025
Date

Very truly yours, 
RUSS ALLEN B. NAPUD, DIT
VP for Admin and Finance
JUN 04 2025
Date

Fund Cluster : 164
Funds Available : 
JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2025-05-069
Date of the ORS/BURS:
Amount : 90,800.00

I-05-99-070-90,800