



# WORK ORDER

**DELIVERY DUE DATE:** 4/28/22

Procurement Unit  
Tel No.: 045-606-8142

Supplier: **ELECTRONIC INFORMATION SOLUTIONS, INC.**  
Address: **Rm 206 Auro-Vir Plaza, Evangelista St., 1233 Makati, Metro Manila**  
TIN: **002-857-352-000 VAT Reg.**  
Tel. No.: **(02) 843-6571/0917-577-3821**

Work Order No.: **2022-024**  
Date: **3/22/2021**  
JO No.: **2022-028**  
Date: **3/4/2022**  
Mode of Procurement: **Direct Contracting**  
Mode of Payment: **n/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Thirty (30) Calendar Days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>RENEWAL OF SUBSCRIPTION SERVICES</b> <b>DESTINY LIBRARY MANAGER SUPPORT MAINTENANCE (SINGLE SITE)</b> including Alliance Plus Online Services, Destiny Quest and One Search, Title Peek Online Service, webPath Express Online Services for 1 Year *****	105,000.00	<b><u>105,000.00</u></b>

(Please read carefully at the back hereof)

Charge to:  
ROA No.: 02-102101-22-03-0107  
CONFORME & RECEIVE COPY:

**ELECTRONIC INFORMATION SOLUTIONS, INC.**

Firm/Dealer/Supplier/Contractor

**March 29, 2022**

Date

Bank Account Name: **Electronic Information Solutions Inc.**

Bank Account Number: **0681-0008-28**

Bank Name: **Bank of the Philippine Islands**

Bank Address: **Bangkal Makati Branch**

FUNDS AVAILABLE:

**JASPER A. YAUDER, CPA**

Budget Officer

APPROVED:

**DR. ARMEE N. ROSEL**

VP, Research & Extension Services

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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noted  
4/1/2022*



