



PURCHASE ORDER

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Supplier Address	Electronic Information Solutions iNc. Evangelista St., Bangkal, Makati City	PO No.	2022-01-0012 C
TIN	002-857-352-000	Date	1/25/22
Mode of Procurement	Direct Contracting (Sec. 50)		

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

Place of Delivery	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija	Delivery Term	FOB Destination		
Date of Delivery	within 15 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
502990700000-001-01	Subscription, Software Destiny Library Manager Support Maintenance (Single Site) 1 year subscription July 2022-June 2023	lot	1	63,000.00	63,000.00
Amount in Words	Sixty Three Thousand Pesos And Zero Centavos				63,000.00

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.

Conforme:


Danica C. Rivera

Signature over Printed Name of Supplier

January 27, 2022


Date

Very truly yours,


Eduardo Jimmy P. Quilang

Authorized Official

Date

Funds Available:	ORS No.	2021-12-
 Mary Grace DG. Corpuz	ORS Date	2021-12-06
Chief Accountant	AMOUNT	63,000.00
1/21/22		
Date		