



Award Notice Abstract (Ref No.: 4805941)

Status: Updated

<p>Control Number: 2024-04-126</p> <p>Approved Budget: Php90,800.00</p> <p>Procurement Mode: Direct Contracting (Sec. 50)</p> <p>Classification: Goods - General Support Services</p> <p>Condition: Exclusive Dealer / Manufacturer</p> <p>Category: Education and Training Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Contract Duration: 1Year/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Renewal of Destiny Library Manager Support Maintenance (Single Site)(2024-04-126) (Direct Contracting Exclusive Dealer / Manufacturer)</p> <p>Awardee : ELECTRONIC INFORMATION SOLUTIONS, INC. Address : RM 206 Auro Vir Plaza, Evangelista Street, Bangkal, Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : Minna Fe Avila Designation : Director for Sales</p>	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php90,800.00</p> <p>Award Date: 17-Apr-2024</p> <p>Publish Date: 24-Apr-2024</p> <p>Date Last Updated: 24-Apr-2024</p> <p>Contract Number: 2024-04-183</p> <p>Proceed Date: 19-Apr-2024</p> <p>Contract Effectivity Date: 19-Apr-2024</p> <p>Contract End Date: 19-Apr-2025</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 24-Apr-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 3</p>									
<table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Renewal of Destiny Library Manager Support Mainten, Renewal of Destiny Library Manager Support Maintenance (Single Site) Including Alliance Plus Online Service, Destiny Discover and One Search... (see attached Purchase Order), 86000000, 1, Lot</td> <td align="center">Php90,800.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	Renewal of Destiny Library Manager Support Mainten, Renewal of Destiny Library Manager Support Maintenance (Single Site) Including Alliance Plus Online Service, Destiny Discover and One Search... (see attached Purchase Order), 86000000, 1, Lot	Php90,800.00	
Line Item											
#	Product/Service/Project Name	Budget									
1	Renewal of Destiny Library Manager Support Mainten, Renewal of Destiny Library Manager Support Maintenance (Single Site) Including Alliance Plus Online Service, Destiny Discover and One Search... (see attached Purchase Order), 86000000, 1, Lot	Php90,800.00									
<p>Reason for Award : Exclusive/Sole Distributor (Renewal of Subscription)</p>											



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657

PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier:	ELECTRONIC INFORMATION SOLUTIONS, INC.	P. O. No.:	2024-04-183
Address:	AURO-VIR Inc. 1695 Evangelista St., Bangkal, Makati City	Date Prepared:	17-Apr-24
TIN:	002-857-352-000	P.R. No.:	2024-04-126
		Mode of Procurement:	Direct Contracting

Gentlemen:
 This is our CONTRACT, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	1 Year Subscription
Date of Delivery:	Commence on May 2024 - April 2025	Payment Term:	30 days upon receipt of PO

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
1	yr	Renewal of Destiny Library Manager Support Maintenance (Single Site) Including Alliance Plus Online Service, Destiny Discover and One Search	1	90,800.00	90,800.00	
		Benefits: • Troubleshooting problems Customer may encounter with the software products • Providing answers to questions on how to use these products • Explaining error messages and similar messages • Resolving problems and issues related to the product via chat, email, phone, SMS and remote access to customer's serves • Providing alerts and advisories regarding issues affecting the software • Escalating unsolved issues to Follett and providing feedback to Customers. • Providing upgrades and updates as they become available from Follett as well as replacement disks or digital files if the original files become unusable. • Technical Support: One year via telephone, fax, email, online-helpdesk, video conferencing or occasional planned visits to your area if there are no known threats like terrorism, kidnapping, disasters, or a disease prevalent over a whole country or the world and others which can put our personnel at risk. Visit shall be initiated by EISI, at EISI's own schedule, otherwise the customer shall pay for the transportation, PCR swab test, or similar, lodging and per-diem of the personnel visiting the site. For clients beyond the warranty period, we require additional charges for the reinstallation/restoration of the software due to virus, ransomware attack and other technical concerns that require our expertise. • Providing area-wide FREE or DISCOUNTED training courses to customers in a specific town/city province or region.				
Total Amount In Words					Ninety Thousand Eight Hundred Pesos Only	90,800.00

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 on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

Danica C. Rivera
ELECTRONIC INFORMATION SOLUTIONS, INC.
 Signature Over Printed Name of Supplier
 April 19, 2024
 Date

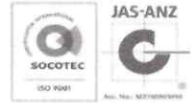
Very truly yours,

BEN AMADOR L. DECAYO, Ed. D.
 University President

Fund Cluster: Fiduciary
 Funds Available: _____

CORNELIO C. BAUTISTA JR.
 Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier:	ELECTRONIC INFORMATION SOLUTIONS, INC.	P. O. No.:	2024-04-183
Address:	AURO-VIR Inc. 1695 Evangelista St., Bangkal, Makati City	Date Prepared:	17-Apr-24
TIN:	002-857-352-000	P.R. No.:	2024-04-126
		Mode of Procurement:	Direct Contracting

Gentlemen:
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City
 Date of Delivery: Commence on May 2024 - April 2025
 Delivery Term: **1 Year Subscription**
 Payment Term: **30 days upon receipt of PO**

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	yr	Renewal of Destiny Library Manager Support Maintenance (Single Site) Including Alliance Plus Online Service, Destiny Discover and One Search	1	90,800.00	90,800.00
		Benefits: •Troubleshooting problems Customer may encounter with the software products •Providing answers to questions on how to use these products •Explaining error messages and similar messages •Resolving problems and issues related to the product via chat, email, phone, SMS and remote access to customer's serves •Providing alerts and advisories regarding issues affecting the software •Escalating unsolved issues to Follett and providing feedback to Customers. •Providing upgrades and updates as they become available from Follett as well as replacement disks or digital files if the original files become unusable. •Technical Support: One year via telephone, fax, email, online-helpdesk, video conferencing or occasional planned visits to your area if there are no known threats like terrorism, kidnapping, disasters, or a disease prevalent over a whole country or the world and others which can put our personnel at risk. Visit shall be initiated by EISI, at EISI's own schedule, otherwise the customer shall pay for the transportation, PCR swab test, or similar, lodging and per-diem of the personnel visiting the site. For clients beyond the warranty period, we require additional charges for the reinstallation/restoration of the software due to virus, ransomware attack and other technical concerns that require our expertise. •Providing area-wide FREE or DISCOUNTED training courses to customers in a specific town/city province or region.			

Total Amount In Words **Ninety Thousand Eight Hundred Pesos Only** **90,800.00**

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 on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

ELECTRONIC INFORMATION SOLUTIONS, INC.
 Signature Over Printed Name of Supplier

_____ Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: Fiduciary
 Funds Available: _____
CORNELIO C. BAUTISTA JR.
 Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

End-User: NwSSU Main/Library-Jocelyn V. Legaspi