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Award Notice Abstract (Ref No.: 3673743)

Status: Updated

<p>Control Number: 2022-05-180</p> <p>Approved Budget: Php63,000.00</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: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Subscription (Renewal) of Destiny Library Manager Support Maintenance (Single Site) (2022-05-180) (Direct Contracting Exclusive Dealer / Manufacturer)</p> <p>Awardee : ELECTRONIC INFORMATION SOLUTIONS, INC.</p> <p>Address : RM 206 Auro Vir Plaza, Evangelista Street, Bangkal, Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : Minna Fe Avila</p> <p>Designation : Director for Sales</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="left">1</td> <td align="left">Subscription(Renewal)of DestinyLibraryManager(180), Subscription (Renewal) of Destiny Library Manager Support Maintenance (Single Site) including Alliance Plus Online Service, Destiny Discover and One Search... (see attached Purchase Order), 43232500, 1, Unit</td> <td align="left">Php63,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Exclusive/Sole Distributor (Renewal of Subscription)</p>	Line Item			#	Product/Service/Project Name	Budget	1	Subscription(Renewal)of DestinyLibraryManager(180), Subscription (Renewal) of Destiny Library Manager Support Maintenance (Single Site) including Alliance Plus Online Service, Destiny Discover and One Search... (see attached Purchase Order), 43232500, 1, Unit	Php63,000.00	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php63,000.00</p> <p>Award Date: 10-Jun-2022</p> <p>Publish Date: 15-Jun-2022</p> <p>Date Last Updated: 15-Jun-2022</p> <p>Contract Number: 2022-06-246</p> <p>Proceed Date: 15-Jun-2022</p> <p>Contract Effectivity Date: 15-Jun-2022</p> <p>Contract End Date: 15-Jun-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 15-Jun-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 3</p>
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PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122; GLOBE - (055) 5300261

PURCHASE ORDER

Supplier	ELECTRONIC INFORMATION SOLUTIONS, INC.	P. O. No.:	2022-06-246
Address	Auro-Vir Bldg., Evangelista St. Bangkal, Makati City, Metro Manila	Date Prepared	10-Jun-22
TIN:		P.R. No.:	2022-05-180
Gentlemen:	Mode of Procurement: Direct Contracting		

Please furnish this Office the following articles subject to the terms and conditions contained 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 contract
Date of Delivery/Commence upon receipt of Purchase Order	Payment Term:	

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	year	Subscription (Renewal) of Destiny Library Manager Support Maintenance (Single Site) including Alliance Plus Online Service, Destiny Discover and One Search: <ul style="list-style-type: none"> • 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 servers. • Providing alerts and advisories regarding issues affecting the software • Escalating unsolved issues to Follett and providing feedback to Customer. • 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 personal 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 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. 	1	63,000.00	63,000.00

Total Amount in Words	Sixty Three Thousand Pesos Only.	63,000.00
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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.

Conforme:

Clarice Rama

CLARICE RAMA

ELECTRONIC INFORMATION SOLUTIONS, INC.

Signature Over Printed Name of Supplier
 JUNE 15, 2022

Date

Very truly yours,

Benjamin T. Pecayo, Ed.D.
BENJAMIN T. PECAYO, Ed.D.
 University President

Fund Cluster: _____
 Funds Available: _____

Cornelio C. Bautista, Jr.
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: _____