



# PhilGEPS

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Philippine Government  
Procurement Opportunities

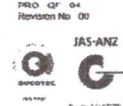
Award Notice Abstract (Ref No.: 4338421)

Status: Updated

<p><b>Control Number:</b> 2023-07-373</p> <p><b>Approved Budget:</b> Php70,000.00</p> <p><b>Procurement Mode:</b> Direct Contracting (Sec. 50)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Condition:</b> Exclusive Dealer / Manufacturer</p> <p><b>Category:</b> Education and Training Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Contract Duration:</b> 1Year/s</p> <p><b>Contact Person:</b> Jessamae Caparas</p> <p><b>Created By:</b> Jessamae Caparas</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center"><b>Subscription (Renewal) of Destiny Library Manager Support Maintenance (Single Site)(2023-07-373) (Direct Contracting Exclusive Dealer / Manufacturer)</b></p> <p><b>Awardee :</b> ELECTRONIC INFORMATION SOLUTIONS, INC.</p> <p><b>Address :</b> RM 206 Auro Vir Plaza, Evangelista Street, Bangkal, Makati City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Minna Fe Avila</p> <p><b>Designation :</b> Director for Sales</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Subscription (Renewal) of Destiny Library Manager , Subscription (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>Php70,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Exclusive/Sole Distributor (Renewal of Subscription)</p>	#	Product/Service/Project Name	Budget	1	Subscription (Renewal) of Destiny Library Manager , Subscription (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	Php70,000.00	<p><b>Award Type:</b> Award Notice (Direct Contracting)</p> <p><b>Contract Amount:</b> Php70,000.00</p> <p><b>Award Date:</b> 28-Jul-2023</p> <p><b>Publish Date:</b> 07-Aug-2023</p> <p><b>Date Last Updated:</b> 07-Aug-2023</p> <p><b>Contract Number:</b> 2023-07-554</p> <p><b>Proceed Date:</b> 31-Jul-2023</p> <p><b>Contract Effectivity Date:</b> 31-Jul-2023</p> <p><b>Contract End Date:</b> 31-Jul-2024</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 07-Aug-2023</p> <p><b>Approver:</b> Jessamae Rondina Caparas</p> <p><b>View Documents:</b> 3</p>
#	Product/Service/Project Name	Budget						
1	Subscription (Renewal) of Destiny Library Manager , Subscription (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	Php70,000.00						



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**NORTHWEST SAMAR STATE UNIVERSITY**  
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 TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier: <b>ELECTRONIC INFORMATION SOLUTIONS, INC.</b>		P. O. No.: <b>2023-07-554</b>			
Address: <b>AURO-VIR Inc. 1695 Evangelista St., Bangkal, Makati City</b>		Date Prepared: <b>28-Jul-23</b>			
TIN: <b>002-857-352-000</b>		P.R. No.: <b>2023-07-373</b>			
		Mode of Procurement: <b>Direct Contr.</b>			
Gentlemen: This is our <b>CONTRACT</b> , 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: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b>		Delivery Term: <b>1 year</b>			
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>		Payment Term:			
Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot / package	<b>1 year Subscription (Renewal) of Destiny Library Manager Support Maintenance (Single Site)</b> including Alliance Plus Online Service, Destiny Discover and One Search: • 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, phones, 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 acquire 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	70,000.00	70,000.00
<b>Total Amount in Words</b>			<b>Seventy Thousand Pesos Only</b>	<b>70,000.00</b>	
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: <i>Clarice S. Rama</i> <b>Clarice S. Rama</b> <b>ELECTRONIC INFORMATION SOLUTIONS, INC.</b> Signature Over Printed Name of Supplier 7/31/2023 Date			Very truly yours,  <b>BENJAMINA PECAYO, Ed. D.</b> University President		
Fund Cluster: <b>FID-Library Fee</b> Funds Available: <b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____		
End-User: University Library					

