

## **PURCHASE ORDER**

Procurement Unit

DELIVERY DUE DATE: 10 - 23-19

18! No.: 043	-000-0172					
		ONIC INFORMATION SOLUTIONS, INC. Juro-Vir Plaza, Evangelista St 1233 Makati, Metro	PR No.:		2019-08-327 2019-586	
	Manila			O NC:		
TIN No.: 002-857-352-000			Mode of Pro		09/24/2019 Direct Contracting	
Tel. No. :	(632) 845	5-3507/ 843-6571/ 0917-824-2871	Mode of Froedicine			
Gentlemen		- Cinc the Callering autistic wiking to the towns	and condition	one contained he	rain.	
		s office the following articles subject to the terms			20 calendar days	
Place of Delivery: TARLAC STATE UNIVERSITY  Date of Delivery:			Delivery Term: Payment Term:		n/30	
Item No.	Unit	Description	Quantity	Unit Cost	<b>Total Cost</b>	
1	lot	DESTINY LIBRARY MANAGEMENT SUPPORT MAINTENANCE (Single Site) including Alliance Plus Online Service Destiny Quest and One Search	1	60,500.00	60,500.00	
2	lot	TITLE PEEK ONLINE SERVICE	1	17,000.00	17,000.00	
3	lot	WEBPATH EXPRESS ONLINE SERVICE	1	25,000.00	25,000.00	
3	100	WEDPAIN EAPRESS ONLINE SERVICE		23,000.00	102,500.00	
		Purpose: For the use in library management & Services				
(Total Amo	unt in Wor	ds) One Hundred Two Thousand Five Hundred Pesos	Only			
		re to make full delivery within the time specified above	, a penalty of	one-tenth (1/10)	of one percent	
for every da	y of delay	shall be imposed.				
	0		Very truly yours,			
			DR. GLENART T. MADRIAGA			
	V	Tank 10/0/3/19	VP, Admin. & Finance			
Conforme:		Charmoine Cabailo		Authorized (	Mincial	
FIECTRO	1	DRMATION SOLUTIONS, INC.				
The second division in	The state of the s	d name & date)	1	COMMISSION ON	AUDIT. TSU	
Bank Accou	7	ELECTRONIC INFORMATION COLUMNONS, I	NC.	RECE		
Bank Accou				0		
Bank Name		BPI	1.5	y DV Date:	0 3 OCT 2010	
Bank Addre	ess:	Bangkal, Makati	and the same of th		0 3 007 700	
Funds Avail	lable:	4	<del></del>			
runus Avali	aoie:		Α.	LOBS No. :		
	mari	CC DANCANAN				
		S S. DANGANAN	A	imount:		
W		Budget Officer IV	TOG	Date March ( 20	1 Dags 1-61	
No.: TSU-PRO	U-SF-09	Revision No. 1	1 Ellectivity	Date: March 1, 20.	Page 1 of 1	



## **PURCHASE ORDER**

Procurement Unit

Budget Officer IV

Revision No. 1

No.: TSU-PRO-SF-09

DELIVERY DUE D ATE: 10 -03-19

Effectivity Date: March 1, 2017

Page 1 of 1

Tel No.: 045	-606-0142					
Supplier :		ONIC INFORMATION SOLUTIONS, INC.	PR No.:		2019-08-327	
Addi CSS .	Manila	ui o vii 1 iaza, nvangensaa et 1200 manaa, men o	PO No.:		2019-586	
TIN No.:	002-857-352-000			Date:	09/24/2019	
Tel. No. :	(632) 845	5-3507/ 843-6571/ 0917-824-2871	Mode of Procurement:		Direct Contracting	
Gentlemen	:			1 10		
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5	100	**************************************	1	23,000.00	102,500.00	
		Purpose: For the use in library management & Services				
STATE OF TAXABLE PARTY.		ds) One Hundred Two Thousand Five Hundred Pesos (				
In ca	se of failur	e to make full delivery within the time specified above	, a penalty of	one-tenth (1/10	) of one percent	
for every da	y of delay s	shall be imposed.				
			Very truly yours,			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			DR. GLENARD T. MADRIAGA			
Conforme:			VP, Admin. & Finance Authorized Official			
Conforme:			Authorized official (			
ELECTRO	NIC INFO	RMATION SOLUTIONS, INC.			LANDE TO	
		I name & date)	COMMISSION ON AUDIT-TSL			
Bank Accour	nt Name:		_	KECE	I VE D	
Bank Accour			_	Ey: 11 Date:	0 3 OCT 2019	
Bank Name:		A CONTRACTOR OF THE POST OF TH	_		2013	
Bank Addres	SS:		-			
Funds Availa	able:					
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	IESUS	S. DANGANAN	Amount:			