



PURCHASE ORDER

Supplier : ELECTRONIC INFORMATION SOLUTIONS, INC. (EISI) Address : PLAZA EVANGELISTA, ST. BANGKAL MAKATI CITY TIN : 002-857-352-000	P.O. No. : 20-0265 Date : 11/23/20 Mode of Procurement :
---	--

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

Place of Delivery : MinSCAT Main Campus, Alcala, Victoria, Oriental Mindoro Date of Delivery :	Delivery Term : Payment Term :
---	-----------------------------------

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Renewal of DLM Support Maintenance and Subscription	1	105,000.00	105,000.00
TOTAL					105,000.00

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 on the undelivered item/s.

Conforme:

 Clarice Ruzaida S. Rama
 Signature over Printed Name of Supplier
 December 2, 2020

 Date

Very truly yours,

 LEVY B. ARAGO JR., Ph.D.
 SUC President III

Fund Cluster : <u>STF</u> Funds Available : <u>₱ 105,000.00</u>	ORS/BURS No. : <u>10-347</u> Date of the ORS/BURS: <u>11/23/2020</u> Amount : <u>₱ 105,000.00</u>
--	---

MARIA CRISTINA D. SISCAR, CPA
 Accountant III