
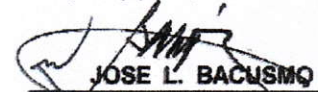
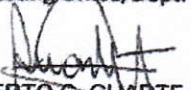



Ord 2479 10/18

PURCHASE ORDER					
VISAYAS STATE UNIVERSITY Visca, Baybay, Leyte					
Supplier:		ELECTRONIC INFORMATION SOLUTIONS, Inc		PO No: STF15-10-25 (IT)	
Address:		Manila		Date: 10-07-15	
				PR No: 2015-08-1079	
				Mode of Proc.: BIDDING	
Place of Delivery: VSU, Baybay, Leyte		Delivery Term: FOB Site			
Date of Delivery: 30 days upon receipt of PO		Payment Term:			
No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	1	set	LIBRARY AUTOMATION SYSTEM Specifications: * Web based library system with the following MODULES: Cataloging, Online Public Access Catalog (OPAC), Web OPAC, Circulation, Reports and Inventory and Back Office Management * Resource Description and Access (RDA) standard ready and fully compliant * Machine Readable Catalog (MARC 21) standard compliant and compatible * Supports Z39.5 search standard for both client and server * Must have an integrated instant access to over 10 million MARC records * Capable of attaching files or digital contents like PDF and JPG * Capable of scheduled email notifications for overdue books * Capable of creating and printing standard spine and pocket labels * Can integrate with other sources (copylogging) both locally and abroad * Capable of searching with book cover images and other title details included in the search result * Accessible using a ready mobile app for OPAC both Android and IOS that can be downloaded for free through Google Play and App Store * Aside from OPAC application in mobile devices, a Circulation application that can be downloaded for free both in Android and Apple devices must be ready for the library staff especially for the circulation librarians * Radio Frequency Identification (RFID) security ready * Capable of creating valuable information about the library	1,051,000.00	1,051,000.00
Sub-total					1,051,000.00
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.					
Conforme:			Very truly yours,		
 MINNA P. T. AVILA 11/9/15			 JOSE L. BACUSMO President		
(Supplier's Signature over printed name)			DATE		
Requesting Office/Dept.		Certified Correct:		Amount:	
 ROBERTO C. GUARTE (Authorized Official)		 ERLINDA S. ESGUERRA 10/23/15 Head, Acctg. Div		EO OG ALOBS No. 10-04200	

frd/2

041 2603 PJ-24

PURCHASE ORDER				
VISAYAS STATE UNIVERSITY Visca, Baybay, Leyte				
Supplier: ELECTRONIC INFORMATION SOLUTIONS, Inc		PO No: STF15-10-25 (IT)		
Address: Manila		Date: 10-07-15		
		PR No: 2015-08-1079		
		Mode of Proc.: BIDDING		
Place of Delivery: VSU, Baybay, Leyte		Delivery Term: FOB Site		
Date of Delivery: 30 days upon receipt of PO		Payment Term:		

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Total Brought forward		1,051,000.00
			(such as number of titles, copies and patrons)		
			* Includes a powerful report builder for reports and inventory		
			* Includes an automated scheduled back-up with restore features		
			* Utilizes different access levels for users to secure the system		
			* Capable of creating and printing barcodes one at a time and by specific ranges		
			* Must integrate with third party subscriptions like databases and e-journals		
			* Vendor must have served and installed the same library software to at least 30 libraries including 15 government institutions		
			* Training for all library staff on user client access and server maintenance without additional charge		
			* Technical support and version upgrades is free of charge within the warranty period of one (1) year		
			* Must include a user manual		
			COMPLETE with the following needed equipment and accessories:		
	5,000	pcs	* Pre-printed Barcode Label with Plastic Protector		
	1	unit	* Laser Scanner (for reading barcodes)		
	1	unit	* Hand-held Scanner		
	1	unit	* Receipt Printer		
	1	unit	* Cordless Handheld Scanner (for barcode scanning and inventory)		
	1	unit	* Server		
	1	unit	* Data Conversion		
			Intended for New Library Building		
GRAND TOTAL:					P 1,051,000.00

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.

<p>Conforme:</p> <p style="text-align: center;"><i>M. J. Avina</i> MINNA P. O. AVINA (Supplier's Signature over printed name)</p> <p style="text-align: center;">11/9/15 DATE</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: center;"><i>JOSE L. BACUSMO</i> JOSE L. BACUSMO President</p>
<p>Requesting Office/Dept.</p> <p style="text-align: center;"><i>ROBERTO C. GUARTE</i> ROBERTO C. GUARTE (Authorized Official)</p>	<p>Certified Correct:</p> <p style="text-align: center;"><i>ERLINDA S. ESGUERRA</i> ERLINDA S. ESGUERRA Head. Acctg. Div</p>

Amount: _____

ED 06
ALOBS No. 10-04280