



WORK ORDER

DELIVERY DUE DATE: 6/4/24

Procurement Unit
Tel No.: 045-606-8142

Supplier: **NEW CENTURY BOOKS & GEN. MDSE.**
Address: #36 Azalea St. Maligaya Park Subd. Sto. Niño de Maligaya,
Caloocan City
TIN: 200-946-578-00000 Non-VAT Reg.
Tel. No.: 0927-293-3369 / (02)8359-5612/8359-6513 / 0917-847-7740

Work Order No.: 2024-118

Date: 5/8/2024

JO No.: 2024-119

Date: 3/26/2024

Mode of Procurement: Direct Contracting

Mode of Payment: n/15

SIR/MADAM.

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** Calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	RENEWAL OF SUBSCRIPTION FOR ONLINE BOOKS PLANS Acquisition for the Subscription of Online Books Plans (WOB Plus) for 1 year List of Features: Enhance Readers Feature 1. Quick search and key concepts. 2. Make highlight and notes with the ability to bookmark. 3. Built-in Wikipedia search. 4. Translate to different languages with text: to speech Mobile App "Support for MARC Records "With Usage Report "Post-Sale & Tech Support *Free Training and Orientation to school end users. *Free marketing and collateral display "With Free (2) Galaxy Tab A9 Tab A9+ WIFI - Size (Main Display) 11.0" (278.2mm) - Rear Camera Resolution 8.0MP - Weight (g) 480 - CPU Speed 2.2 GHz, 1.8 GHz - With Free Perpetual Bibliotex Ebooks Warranty: 3 months *****	998,998.00	998,998.00

(Please read carefully at the back hereof)

Charge to: 02-10101
ROA No.: 2024 CE 004A
CONFORME & RECEIVE COPY:

Maria Ana C. Valenzona
NEW CENTURY BOOKS & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

May 15, 2024

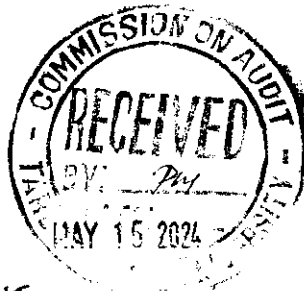
Date

Bank Account Name: NEW CENTURY BOOKS / Gen. Mdse.

Bank Account Number: #0571-0679-78

Bank Name: Land Bank of the Philippines

Bank Address: East Ave., Branch



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official



WORK ORDER

DELIVERY DUE DATE: 6/4/24

Procurement Unit
Tel No.: 045-606-8142

Supplier : **NEW CENTURY BOOKS & GEN. MDSE.**
Address : #36 Azalea St., Maligaya Park Subd. Sto. Niño de Maligaya,
Caloocan City
TIN : 200-946-578-00000 Non-VAT Reg.
Tel. No. : 0927-293-3369 / (02)8359-5612/8359-6513 / 0917-847-7740

Work Order No.: 2024-118
Date : 5/8/2024
JO No. : 2024-119
Date : 3/26/2024
Mode of Procurement: Direct Contracting
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** Calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	RENEWAL OF SUBSCRIPTION FOR ONLINE BOOKS PLANS Acquisition for the Subscription of Online Books Plans (WOB Plus) for 1 year List of Features: Enhance Readers Feature 1. Quick search and key concepts. 2. Make highlight and notes with the ability to bookmark. 3. Built-in Wikipedia search. 4. Translate to different languages with text: to speech Mobile App "Support for MARC Records "With Usage Report "Post-Sale & Tech Support *Free Training and Orientation to school end users. *Free marketing and collateral display "With Free (2) Galaxy Tab A9 Tab A9+ WIFI - Size (Main Display) 11.0" (278.2mm) - Rear Camera Resolution 8.0MP - Weight (g) 480 - CPU Speed 2.2 GHz, 1.8 GHz - With Free Perpetual Bibliotex Ebooks Warranty: 3 months *****	998,998.00	<u>998,998.00</u>

(Please read carefully at the back hereof)

Charge to: 02-101101
ROA No. : 2024-05-0549
CONFORME & RECEIVE COPY :

NEW CENTURY BOOKS & GEN. MDSE.
Firm/Dealer/Supplier/Contractor

Date _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



FUNDS AVAILABLE: _____
JASPER A. YAUDER, CPA
Budget Officer

APPROVED: _____
DR. ARNOLD E. VELASCO
President
Authorized Official _____