



WORK ORDER

DELIVERY DUE DATE: 28 JUL 2024

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **LIBTECH SOURCE PHILIPPINES INC.**
Address : Unit 3, 2nd floor, 818 bldg., 818 Arnaiz Ave. Makati City
TIN: 007-882-768-000 VAT Reg.
Tel. No. : 0927-016-9669/ (02) 8808-1191

Work Order No.: **2024-207**

Date : **6/26/2024**

JO No. : **2024-207**

Date : **5/23/2024**

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 TO TURNITIN 2024 warranty: 1 Year *****	747,040.00	747,040.00



(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No.: 024-17-2216

CONFORME & RECEIVE COPY :

Amy Sablaon-Mago, MBA
LIBTECH SOURCE PHILIPPINES INC.

Firm/Dealer/Supplier/Contractor

July 08, 2024

Date

Bank Account Name: Libtech Source Philippines Inc.

Bank Account Number: 1801-0635-31

Bank Name: LandBank of the Philippines

Bank Address: Paseo De Roxas Branch Makati City

FUNDS AVAILABLE:

JASPER A YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official



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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	RENEWAL OF SUBSCRIPTION TO TURNITIN 2024 warranty: 1 Year *****	747,040.00	<u>747,040.00</u>



Charge to: 02-206444
ROA No.: 2024-07-2216
CONFORME & RECEIVE COPY :

(Please read carefully at the back hereof)

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

LIBTECH SOURCE PHILIPPINES INC.
Firm/Dealer/Supplier/Contractor

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

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official