

# WORK ORDER

**DELIVERY DUE DATE:** 11/7/2021

Department Unit  
 Contact No.: 045-982-4630

<b>Supplier:</b> <u>DATACORE TECHNOLOGIES INC.</u> <b>Address:</b> <u>195 Carriedo St., Tibagan, San Juan City 1500</u> <b>TIN:</b> <u>010-533-974</u> <b>Tel. No.:</b> <u>0977-821-6999</u>	<b>Work Order No.:</b> <u>2021-086</u> <b>Date:</b> <u>09/30/2021</u> <b>JO No.:</b> <u>2021-100</u> <b>Date:</b> <u>08/013/2021</u> <b>Mode of Procurement:</b> <u>Small Value</u> <b>Mode of Payment:</b> <u>N/30</u>
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**SIR/MADAM:**

You are hereby advised to accomplish/deliver the following job/work within 30 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	<b>GRAMMARLY SUBSCRIPTION</b> Educational Plan Model: Grammarly Education 10 seats 1 year *****	50,000.00	<u>50,000.00</u>

(Please read carefully at the back hereof)

Charge to: 106441-1021-10-1312  
 ROA No.: 05-

CONFORME & RECEIPT COPY:  
 CHRISTINE RHODE CONSUL  
**DATACORE TECHNOLOGIES INC.**

Firm/Dealer/Supplier/Contractor  
 October 8, 2021

Date: DATACORE TECHNOLOGIES INC.

Bank Account Name: 201300006468

Bank Account Number: UCPB

Bank Name: Araneta Ave.

Bank Address: Araneta Ave.

**FUNDS AVAILABLE:**

*[Signature]*  
**RYAN R. RONQUILLO**  
 OIC, Budget Office

**APPROVED:**

*[Signature]*  
**DR. ARMEE N. ROSEL**

VP, Research and Extension Services  
 Authorized Official *[Signature]*

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By: *[Signature]* Date: 12 / 08 / 2021



# WORK ORDER

**DELIVERY DUE DATE:** 11/7/2021

Procurement Unit  
Telefax No.: 045-982-4630

Supplier : **DATACORE TECHNOLOGIES INC.**  
Address : **195 Carriedo St., Tibagan, San Juan City 1500**  
TIN: **010-533-974**  
Tel. No. : **0977-821-6999**

Work Order No.: **2021-086**  
Date : **09/30/2021**  
JO No. : **2021-100**  
Date : **08/013/2021**  
Mode of Procurement: **Small Value**  
Mode of Payment: **N/30**

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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>GRAMMARLY SUBSCRIPTION</b> Educational Plan Model: Grammarly Education 10 seats 1 year *****	50,000.00	<b><u>50,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: **09**  
ROA No. : **2021-10-1312**  
CONFORME & RECEIVE COPY :

**DATACORE TECHNOLOGIES INC.**  
Firm/Dealer/Supplier/Contractor

Date \_\_\_\_\_  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**FUNDS AVAILABLE**

RYAN R. RONQUILLO  
OIC, Budget Office

**APPROVED:**

DR. ARMEE N. ROSEL  
VP, Research and Extension Services  
Authorized Official

Form No. : TSU-PRO-SF 10

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