

WORK ORDER

DELIVERY DUE DATE:

Procurement Unit

Telefax No.: 045-982-4630

Supplier: LIBTECH SOURCE PHILIPPINES INC. Work Order No.: 2023-092

Address:

Unit 3, 2nd floor, 818 bldg., 818 Arnaiz Ave, Makati City

Date:

5/17/2023

TIN:

007-882-768-000 VAT Reg.

10 No.:

2023-091

Tel. No.:

0927-016-9669/(02)8808-1191

Date:

4/14/2023

Mode of Procurement: Direct Contracting

Mode of Payment:

N/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Thirty (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 Agence

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	TURNITIN TURNITIN ORIGINALITY SUBSCRIPTION FOR 1,000 users (Inclusions: Full version of Turnitin Originality, 1 Authorship/ Investigator License, Users can be Instructors or students, Unlimited Submissions, Integrations to LMS, AI Writing Detection) ************************************	704,955.00	704,955.00

(Please read carefully at the back hereof)

Date: JUN 0 4_2023

Charge to: 01-10444/ ROA No. 1000 - 05 1195 CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

APPROVED:

JASPERA: YAUDER, CPA

Budget Officer

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

June 01,2023

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

Vice President for Administration

Authorized Official

DR. GRACEW. ROSETE

Form No.: TSU-PRO-SF 10 Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1



WORK ORDER

DELIVERY DUE DATE: 7 | 23

Procurement Unit

Telefax No.: 045-982-4630

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	Supplier:				Work Order No.: 2023-092			
	Address :	Unit 3, 2nd	<u>l floor, 818 bldg., 818 Arnaiz Ave, Makati City</u>		Date:	5/17/2023		
1	TIN:	007-882-768-000 VAT Reg.			IO No.:	2023-091		
١	Tel. No. :	0927-016	-9669/ (02) 8808-1191		Date:	4/14/2023		
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L	QTY.	UNIT	DESCRIPTION		UNIT COST	TOTAL COST		
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Charge to: 01- 10444/								
ROA No.: 1007 . 05 / 1195								
1	CONFORME & R	RECEIVE CO	PY:		FUNDS AVAILAE	BLE:		
	IDTECH COUR	OF BUTTON			1	2		
	IBTECH SOUP		JASPER A. YAUDER, CPA					
. 1	irm/Dealer/Supp	ner/Contrac	tor		Budget	Officer		
	Date	-			ADDDOVED			
Bank Account Name:								
3	Rank Account Numbers							
						N. ROSETE		
Sank Name: Vice President for Administration Authorized Official O								
Form No : TSU-PRO-SE 10 Povision No : 01								
_		10 31 10	Revision No., 01	Effectivity Date: M	March 01, 2017	Page 1 of 1		