

WORK ORDER

Tel. No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 3 11 24

Supplier: MIND MOVER PUBLISHING HOUSE, INC.

Work Order No.: 2023-267

Address:

Unit 201 Prince David Condominium, #305 Katipunan Avenue, Loyola

Heights, Quezon City

Date: 11/24/2023

TIN:

212-230-901-000 Non-VAT Reg.

JO No. 2023-015

Tel. No.:

(632) 932-0516

SIR/MADAM:

Date: 1/12/2023

Mode of Procurement: Public Bidding

Mode of Payment: N/30

You are hereby advised to accomplish/deliver the following job/work within Sixty (60) calendar days upon receipt of the Notice to Proceed as per bid submitted by you duly approved by the TSU Committee on Bids and Awards and

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL C
1	EXCLUSIVE DIGITADIGITADIGITAL Digital Library; Seam Depository-Wide Coll of the study work material-Accessibility boundary; Read offling annotate and appreciand more for quick relearning experience-4 quality Content-up to driven system general integration –Easy in	IVERY OF SUBSCRIPTION OF ACADEMIC AL LIBRARY less Learning Experience; Handy Digital lection of eBooks; Study on the go- Accessibility terial cocess on multiple Devices-Accessible on multiple up, Cellphone, Tablet and Desktop; 24x7 access to of the material with no time period and no ne –Uninterrupted Learning at all time; Search, ably more-Voice notes, Highlights, Flashcards evision; Empower your student with smart and the contents; Track usage Statistics-analytic ted insights/Monthly Usage report; LMS egration with your e Learning Platform; Hand and choose as per your requirement; Regulate diberalize-It can be accessed anywhere or inside the offer: A comprehensive repository of study is across all discipline: Engineering, Humanities usiness Management, Nursing and Personal te technologies, Business and Economics, Science im Preparation, English Language, and many ferred by top academic publisher world wide; to for the student and librarian upon request; tudent, Faculty and other staff of the year register to access the Digital library; trent user one year subscription plus 100 e access) divided with defects will be replaced with a new copy	970,000.00	970,000

(Please read carefully at the back hereof)

12-101101 Charge to: 2023-11-1243 ROA No.: CONFORME & BECEIVE COPY

Firm/Dealer/Supplier/Contractor

Bank Account Name: Bank Account Number: _

Bank Name: Bank Address: APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

JASPER A. YAUDER, CPA

Budget Officer

DEC 01 2023Authorized Official

FUNDS AVAILABLE:

of 1

Form No.: TSU-PRO-SF 10

Revision No.: 01