

DELIVERY DUE DATE:

Procurement Unit

Telefax No.: 045-982-4630

Supplier: LIBTECH SOURCE PHILIPPINES INC.

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

007-882-768-000 VAT Reg.

Tel. No.: 9369133754

Work Order No. 2021-066

Date:

06/23/2021

10 No. :

2021-072

Date:

06/03/2021

Mode of Procurement: Direct Contracting

Mode of Payment:

N/30

SIR/MADAM:

Address:

TIN:

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	RENEWAL OF TURNITIN SUBSCRIPTION Inclusion: Full version of Turnitin Feedback Studio includes originality check, peer mark, grade mark and ETS rater.	529,200.00	529,200.00
		12-36 months subscription for up to 1,000 - 3,000 student licenses only		
		Free instructor licenses up to 50% of the student licenses Unlimited submissions Integrations		
		Online Training Package via Zoom will consist of the following:		
		Kick-Off Meeting (20-30 minutes) Administrator Workflow Training (60mins including Q & A) Classroom Workflow Training (60-90 mins including Q & A) inclusive of maximum participants of 200 instructors. Any additional participants will be subject to additional charge.	•	
		ultra-violet blocking (AATCC183): UV-R:97% / UV-A:95.80% / UV-B:99.8%		T
		Dimensions: (see attahced measurements) measurements, fitting & installation included M304 Gray - mono	RECEIN	
		Warranty: Life Time	0	1

(Please read carefully at the back hereof)

Charge to: 20441

ROA No.: 1021-07-09/1

CONFORME & RECEIVE COPY:

MARS JEWN TO COLONGON
LIBTECH SOURCE PHILIPPINES INC.
Firm/Dealer/Supplier/Contractor

July 7, 2021

Bank Account Name: LIGTECH SOURCE PHILIPPINES, INC.

Bank Account Number: 1801-0635-31

Bank Name: LANDBANK OF THE PHILIPINES

Bank Address: POSED OF POXAS, MYRKAN CITY

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

FUNDS AVAILABLE:

RYAN R. BONQUILLO

OIC, Budget Office

APPROVED:

DR. ARMEE N. ROSEL

VP, Research and Extension Services

Authorized Official

Effectively Date-March 01, 2017

Page 1 of 2



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Address: TIN:

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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		All session are recorded and a copy of the recording will be shared with institution. Recordings are available in our cloud storage for up to 12 months; institution has option to download them for copy purposes. Any additional exclusive training request will be billed/charged separately base on time and effort.		
			•	

(Please read carefully at the back hereof)

Charge to: 10444)

ROA No.: 44- 14-0412

CONFORME & RECEIVE COPY:

MARY JEAN THE CLONGON LIBTECH SOURCE PHILIPPINES INC.

Firm/Dealer/Supplier/Contractor

JULY 7, 2021

Date

Bank Account Name: LIGTECH SOURCE PHILIPPINES, INC.

Bank Account Number: 1801-0635-31

Bank Name: LANDBANK OF THE PHILIPAUGT

Bank Address: PASED OF ROXAS MAKAM CITY Form No.: TSU-PRO-SF 10 Revision No., 01

FUNDS AVAILABLE:

Re RYAN R. RØWQUILLO

OIC, Budget Office

APPROVED:

DR. ARMEE N. ROSEL

VP, Research and Extension Services

Authorized Official /

Effectivity Date March 91, 2017



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Procurement Unit Telefax No.: 045-982-4630

Supplier:	LIBTECH	SOURCE	PHILIPPINES INC.	

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

Work Order No. 2021-066

Address: TIN:

Date: 06/23/2021

007-882-768-000 VAT Reg.

IO No.: 2021-072

Tel. No.:

9369133754

Date:

06/03/2021

Mode of Procurement: Direct Contracting

Mode of Payment:

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 DESCRIPTION **UNIT COST** TOTAL COST UNIT QTY. RENEWAL OF TURNITIN SUBSCRIPTION 529,200.00 529,200.00 1 lot Inclusion: Full version of Turnitin Feedback Studio includes originality check, peer mark, grade mark and ETS rater. 12-36 months subscription for up to 1,000 - 3,000 student licenses only Free instructor licenses up to 50% of the student licenses Unlimited submissions Integrations Online Training Package via Zoom will consist of the following: Kick-Off Meeting (20-30 minutes) Administrator Workflow Training (60mins including Q & A) Classroom Workflow Training (60-90 mins including Q & A) inclusive of maximum participants of 200 instructors. Any additional participants will be subject to additional charge. ultra-violet blocking (AATCC183): UV-R:97% / UV-A:95.80% / UV-B:99.8% Dimensions: (see attahced measurements) measurements, fitting & installation included M304 Gray - mono Warranty: Life Time ***********

(Please read carefully at the back hereof)

Charge to:	NO M ctd I
ROA No.:	2021-07-0912
	VIOLETTI SERVER PRODUCTION SERVER SER

CONFORME & RECEIVE COPY:

Firm/Dealer/Supplier/Contractor

Date

LIBTECH SOURCE PHILIPPINES INC.

FUNDS AVAILABLE: RYAN R. BONQ OIC, Braget Office

APPROVED:

DR. ARMEE N. ROSEL

Bank Account Name: Bank Account Number: __

Bank Name:

VP, Research and Extension Services

Bank Address: _ Effectivity Date: March 01, 2017 Form No.: TSU-PRO-SF 10 Revision No.: 01

Authorized Official

Page 1 of 2



DELIVERY DUE DATE: 8/6/2/

VP, Research and Extension Services Authorized Official

Effectivity Date: March 01, 2017

Page 2 of 2

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

Bank Name: ___

Bank Address: _

Telefax No.: ()45-982-4630				
Supplier:	LIBTECH S	OURCE PHILIPPINES INC.	Work Order No.: 2021-066		
Address:	Unit 3, 2nd	floor, 818 bldg., 818 Arnaiz Ave, Makati City	Date:	06/23/2021	
TIN: Tel. No. :	007-882-7 93691337		JO No.: Date: Mode of Procurement:	2021-072 06/03/2021	
SIR/MADAM	SIR/MADAM:			<u>N/30</u>	
upon receipt Awards and	t of the Work	reby advised to accomplish/deliver the following job/work worder as per quotation submitted by you duly approved by the following job/work worder as per quotation submitted by you duly approved by the Agency	vithin <u>30 calendar da</u> he TSU Committee	<u>vys</u> on Bids and	
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		All session are recorded and a copy of the recording will be shared with institution. Recordings are available in our cloud storage for up to 12 months; institution has option to download them for copy purposes. Any additional exclusive training request will be billed/charged separately base on time and effort. ***********************************			
Charge to: 10	644)	(Please read carefully at the back hereof)			
ROA No.: 444-44-0412 CONFORME & RECEIVE COPY: LIBTECH SOURCE PHILIPPINES INC. Firm/Dealer/Supplier/Contractor			RYAN R. RONQUILLO OIC, Budget Office		
Date			APPROVED:	Λ _A	
Bank Account Name:				M	
Bank Account Number:			DR. ARME	DR. ARMEE N. ROSEL	