



# WORK ORDER

DELIVERY DUE DATE *7/27/2020*

Procurement Unit  
Tel. No.: (045) 606-8142 / 606-8157

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. : **~~09369133754~~ (02) 8008-1191**

Work Order No.: **2020-041**  
Date : **7/15/2020**  
JO No. : **2020-021**  
Date : **2/14/2020**  
Mode of Procurement: **Direct Contracting**  
Mode of Payment: **N/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work 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	TURNITIN SUBSCRIPTION RENEWAL, Turnitin subscription license for <del>04/07/2020 - 04/06/2021</del> <i>04/07/2020 - 02/14/2021</i>	500,000.00	<b>500,000.00</b>

(Please read carefully at the back hereof)

### LIBTECH SOURCE PHILIPPINES INC.

Firm/Dealer/Supplier/Contractor

*JULY 17, 2020*  
Date

Bank Account Name: **LIBTECH SOURCE PHILIPPINES INC.**

Bank Account Number: **101190005351**

Bank Name: **UNITED COCONUT PLANTERS BANK**

Bank Address: **ARNAIZ RD. SAN LORENZO VILLAGE**

*MAKATI*

*MARY P. SAMPANON - ADMIN & FINANCE MANAGER*

RECEIVED COPY:

DATE JO/WR RECEIVED

Form No. **TSU-PRO-S/ 10**

Revision No.: **01**

### FUNDS AVAILABLE:

*Elena May T. Teofilo*  
**ELENA MAY T. TEOFILO**

Head, Budget Office

### APPROVED:

*DR. Glenard T. Madriaga*  
**DR. GLENARD T. MADRIAGA**

VP, Admin. & Finance

Authorized Official

Effectivity Date: **March 1, 2017**

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*dk -  
received  
7/24/2020*



# WORK ORDER

**DELIVERY DUE DATE** 7/21/2020

Procurement Unit  
Tel. No.: (045) 606-8142/606-8157

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. : 09369133754 (02) 8808-1191

Work Order No.: 2020-041  
Date : 7/15/2020  
JO No. : 2020-021  
Date : 2/14/2020  
Mode of Procurement: Direct Contracting  
Mode of Payment: N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work 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>TURNITIN SUBSCRIPTION RENEWAL,</b> Turnitin subscription license for <del>04/07/2020</del> to <del>04/06/2021</del> 7/21/2020 - 7/21/2021 *****	500,000.00	<b><u>500,000.00</u></b>

(Please read carefully at the back hereof)

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

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



**FUNDS AVAILABLE:**  
ELENA MAY T. TEOFILO  
Head, Budget Office

**APPROVED:**  
DR. GLENARD T. MADRIAGA  
VP, Admin. & Finance  
Authorized Official

RECEIVED COPY:  
DATE JO/PR RECEIVED:

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

Effectivity Date: March 1, 2017 | Page 1 of 1