



# WORK ORDER

**DELIVERY DUE DATE:** 26 JUL 2024

Procurement Unit  
Telefax No.: 045-982-4630

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

Work Order No.: 2024-191  
Date : 6/18/2024  
JO No. : 2024-191  
Date : 5/14/2024  
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 Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>RENEWAL OF INSTITUTE OF ELECTRONICS AND ELECTRICAL ENGINEER SUBSCRIPTION</b> Renewal of Institute of Electronics and Electrical Engineer (IEEE) Computer Society Digital Library; ASCE eBooks & Standards CY 2022-2023 ASME eBooks Complete Collection; IEEE Princeton University; Press eBooks Library CY 2023; IEEE MIT Press eBooks Library CY: 2023; IEEE Artech House eBooks Library CY 2023; and IEEE River Publishers eBooks Library CY 2023. For 2 Years warranty: 1 Year *****	2,950,000.00	<u>2,950,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-M444  
ROA No.: 2024-06-2024  
CONFORME & RECEIVE COPY:

**Amy Sablaon-Mago**  
**LIBTECH SOURCE PHILIPPINES INC.**  
Firm/Dealer/Supplier/Contractor  
June 26, 2024

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 City



FUNDS AVAILABLE:  
JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:  
DR. ARNOLD E. VELASCO  
President

Authorized Official



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(Please read carefully at the back hereof)

Charge to: 02-11111  
ROA No.: 2024-16-2024  
CONFORME & RECEIVE COPY :

**LIBTECH SOURCE PHILIPPINES INC.**

Firm/Dealer/Supplier/Contractor

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



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO  
President  
Authorized Official [Signature]