



# WORK ORDER

**DELIVERY DUE DATE:** 6/24/22

Procurement Unit  
Telefax No.: 045-982-4630

2407715720

<b>Supplier :</b> <u>LIBTECH SOURCE PHILIPPINES INC.</u>	<b>Work Order No.:</b> <u>2022-056</u>
<b>Address :</b> <u>Unit 3, 2nd floor, 818 bldg. 818 Arnaiz Ave. Makati City</u>	<b>Date :</b> <u>5/20/2022</u>
<b>TIN:</b> <u>007-882-768-000 VAT Reg.</u>	<b>JO No. :</b> <u>2022-055</u>
<b>Tel. No. :</b> <u>0927-016-9669/8808-1191</u>	<b>Date :</b> <u>4/8/2022</u>
	<b>Mode of Procurement:</b> <u>Direct Contracting</u>
	<b>Mode of Payment:</b> <u>N/30</u>

**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

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>RENEWAL OF SUBSCRIPTION - IEEE DIGITAL LIBRARY</b> Renewal of Institute of Electronics and Electrical Engineer (IEEE) Computer Society Digital Library; ASCE eBooks & Standards CY 1983 2021; ICE eBooks CY 2018-2022; IEEE Princeton University Press eBooks Library 2022 CY; IEEE MIT eBooks Library 2022 CY; IEEE Artech House eBook Library 2022 CY; and IEEE Rivers Publishers eBooks Library 2022 CY *****	2,950,000.00	<u>2,950,000.00</u>

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By: \_\_\_\_\_ Date: MAY 25 2022

(Please read carefully at the back hereof)

Charge to: 01  
 ROA No.: 12-101101-2022-05-033  
 CONFORME & RECEIVE COPY :  
Amy P. Sablaon  
**LIBTECH SOURCE PHILIPPINES INC.**  
 Firm/Dealer/Supplier/Contractor  
May 25, 2022  
 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

**FUNDS AVAILABLE:**  
JASPER A. YAUDER, CPA  
 Budget Officer

**APPROVED:**  
DR. GRACE N. ROSETE  
 Vice President for Administration  
 25 Authorized Official  
 MAY 2022

*posted 5/26/2022*



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 TIN: **007-882-768-000 VAT Reg.**  
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COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By: \_\_\_\_\_ Date: **MAY 25 2022**

(Please read carefully at the back hereof)

Charge to: 0/  
ROA No.: (2-11101-1421-05-033)  
CONFORME & RECEIVE COPY :

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

**FUNDS AVAILABLE:**  
JASPER A. YAUDER, CPA  
Budget Officer

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

**APPROVED:**  
DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official