



WORK ORDER

DELIVERY DUE DATE: 22 MAR 2025

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **CE - LOGIC INC.**
Address : **839 EDSA South Triangle, Quezon City**
TIN: **006-732-058-00000 VAT Reg.**
Tel. No. : **0908-865-5082**

Work Order No.: **2025-049**
Date : **2/18/2025**
JO No. : **2024-460**
Date : **11/20/2024**
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	ONLINE LIBRARY RESOURCES - COMPREHENSIVE E-BOOK COLLECTION PERLEGO-for two (2) Years CONTENTS: & CONTENT DESCRIPTION: Unlimited access to over 800,000 e-textbook + and non-fiction books, e-textbooks in over 900 topics and subtopics, etextbooks from over 3,000 Publishers, e-textbooks for academic core reading, personal development & non-fiction best sellers. FEATURES: For Student and Teachers, Study Tools, School Administrators and Platform Administrators SYSTEM REQUIREMENTS: A device (computer, tablet, or mobile phone) with an internet connection, a web browser (Chrome, Firefox, Safari, or - Edge) with the latest version installed, cookies and JavaScript must be enables in the browser, a minimum screen resolution of 1024x768, offers mobile apps for iOS and Android devices, which require a minimum operating system version of iOS 13 or Android 5.0 (Lollipop) warranty: 2 years tech support to end users, as needed *****	3,659,000.00	3,659,000.00



(Please read carefully at the back hereof)

Charge to: **02 - 206441**
ROA No. : **2025 - 02 - 0621**
CONFORME & RECEIVE COPY :

MARY ANNE M. TUMALIUAN *[Signature]*
CE - LOGIC INC.

Firm/Dealer/Supplier/Contractor
February 20, 2025

Date

Bank Account Name: **CE-LOGIC, INC**
Bank Account Number: **0571-1169-36**
Bank Name: **Landbank of the Philippines**
Bank Address: **East Avenue, Quezon City**

FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

[Signature]
DR. ARNOL E. VELASCO

President

Authorized Official *[Signature]*



WORK ORDER

DELIVERY DUE DATE: 22 MAR 2025

Procurement Unit
Telefax No.: 045-982-4630

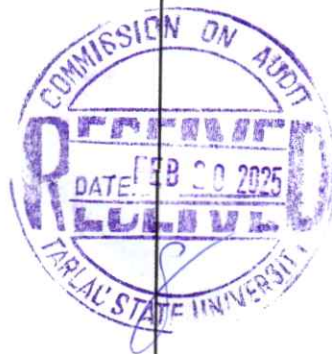
Supplier : **CE - LOGIC INC.**
Address : 839 EDSA South Triangle, Quezon City
TIN: 006-732-058-00000 VAT Reg.
Tel. No. : 0908-865-5082

Work Order No.: 2025-049
Date : 2/18/2025
JO No. : 2024-460
Date : 11/20/2024
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	<p>ONLINE LIBRARY RESOURCES - COMPREHENSIVE E-BOOK COLLECTION</p> <p>PERLEGO-for two (2) Years</p> <p>CONTENTS: & CONTENT DESCRIPTION: Unlimited access to over 800,000 e-textbook + and non-fiction books, e-textbooks in over 900 topics and subtopics, etextbooks from over 3,000 Publishers, e-textbooks for academic core reading, personal development & non-fiction best sellers.</p> <p>FEATURES: For Student and Teachers, Study Tools, School Administrators and Platform Administrators</p> <p>SYSTEM REQUIREMENTS: A device (computer, tablet, or mobile phone) with an internet connection, a web browser (Chrome, Firefox, Safari, or - Edge) with the latest version installed, cookies and JavaScript must be enables in the browser, a minimum screen resolution of 1024x768, offers mobile apps for iOS and Android devices, which require a minimum operating system version of iOS 13 or Android 5.0 (Lollipop)</p> <p>warranty: 2 years tech support to end users, as needed</p> <p>*****</p>	3,659,000.00	<u>3,659,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02 - 206441
ROA No. : 2025 - 02 - 0621
CONFORME & RECEIVE COPY :

CE - LOGIC 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. ARNOL E. VELASCO
President
Authorized Official