



# WORK ORDER

**DELIVERY DUE DATE:** 02/12/2024

Procurement Unit  
Tel No.: 045-606-8142

Supplier : **DATACORE TECHNOLOGIES INC.**  
Address : 195 Carriedo St., Tibagan, San Juan City  
TIN : 010-533-974-000 VAT Reg.  
Tel. No. : 0977-821-6999 / (02) 7728-9827

Work Order No.: 2023-263  
Date : 11/21/2023  
JO No. : 2023-183  
Date : 7/11/2023  
Mode of Procurement: Public Bidding  
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Sixty (60) calendar days** upon receipt of the Notice to Proceed as per Bid 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>SUPPLY AND DELIVERY OF INSTRUCTIONAL ACCOUNTING SOFTWARE FOR THE COLLEGE OF BUSINESS AND ACCOUNTANCY (APP 2023)</b> Accounting Information Systems with Analytics 30 Hours / 10 weeks; Smartbooks Cloud Platform: Overview; Capabilities, User Experience and Benefits (1hour); Getting Started with Smartbooks: Smartbooks Framework and Basic Navigation; Challenges for SMEs; Master Data - Items and Business Partners (2hours); Expenditure Cycle: Process Overview; Placing Orders to Suppliers; Receiving Ordered Items; Recording Payables; Debit Memo & Goods Returns (5hours); Revenue Cycle; Process Overview; Recording Orders from Customers; Shipment; Recording Receivables; Handling Issues (5hours); Inventory Cycle Warehouse Management: Inventory Transactions; Batch and Serial Numbers; Pricing and Discounts (5hours); The Accounting Cycle: Journalizing; Ledger; Trial Balance; Financial Statements; Closing Entries (6hours); Introduction to Business Analytics: What is Business Analytics; Microsoft Power BI; Capstone Project (6hours) *****	998,000.00	<b>998,000.00</b>

(Please read carefully at the back hereof)

Charge to: 02-10101  
ROA No.: 2023-11-1253  
CONFORME & RECEIVE COPY :

*Camille Rose Consul*  
**DATACORE TECHNOLOGIES INC.**

Firm/Dealer/Supplier/Contractor

December 7, 2023

Date

Bank Account Name: DATACORE TECHNOLOGIES INC.

Bank Account Number: 4041 0054 89

Bank Name: BPI

Bank Address: BPI Wilson - East 6 North Hills

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official *GR*

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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