

WORK ORDER

DELIVERY DUE DATE: F/4/2

Procurement Unit Telefax No.: 045-982-4630

LIBTECH SOURCE PHILIPPINES INC. Supplier:

007-882-768-000 VAT Reg.

0927-016-9669/8808-1191

Unit 3, 2nd floor, 818 bldg., 818 Arnaiz Ave, Makati City Address: TIN:

Work Order No. 2022-023

Date:

3/22/2022

10 No. :

2022-027 3/3/2022

Date:

Mode of Procurement: Direct Contracting

Mode of Payment:

N/30

SIR/MADAM:

Tel. No.:

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	RENEWAL OF TURNITIN SUBSCRIPTION Inclusion: Full version of Turnitin Feedback Studio includes originality check, peer mark, grade mark and ETS rater. Free instructor licenses up to 30% of the student licenses Unlimited submissions Integrations to your LMS Inclusive of Online Training Package via Zoom will consisting: Administrator Workflow Training (60mins including Q & A) - as needed	585,350.00	585,350.00
		Classroom Workflow Training (60-90 mins including Q & A) inclusive of maximum participants of 300 instructors. Any additional participants will be subject to additional charge.		
		All session are recorded and a copy of the recording will be shared with institution. Recordings are available in our cloud storage for up to 12 months; institution has option to download them for copy purposes.	MMISSION ON AUDI	T-TSH

ROANG: 02-102101- 22-07-0108

CONFORME & RECEIVE COPY:

Amy P. Sablaon / Finance and Administrative Manager

LIBTECH SOURCE PHILIPPINES INC.

Firm/Dealer/Supplier/Contractor April 01,2022

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARMEEN, ROSEL

VP, Research and Extension Services

Authorized Official (

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

Effectivity Date: March 01, 2017

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WORK ORDER

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Procurement Unit Telefax No.: 045-982-4630

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Address:

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arge to:		(Please read carefully at the back hereof)	Date: APR 0	
A No. : NFORME & F	ECEIVE COI	PY:	FUNDS AVAILAB	LE:
TECH SOUP Dealer/Supp	CE PHILIF	PPINES INC.	JASPER A. YA	AUDER, CPA

	*********	RECEI	VFD	
Charge to:	d carefully at the back hereof)	Date: API	R 075-2022	
ROA No.:				
CONFORME & RECEIVE COPY:		FUNDS AVAILABLE:		
LIBTECH SOURCE PHILIPPINES INC.		IACDED A	/	
Firm/Dealer/Supplier/Contractor		JASPER A. YAUDER, CPA Budget Officer		
Date				
Bank Account Name:		APPROVED:		
Bank Account Number:			We	
Bank Name:		DR. ARMEE N. ROSEL		
Bank Address:		VP, Research and Extension Services		
		Authori	zed Official	
Form No.: TSU-PRO-SF 10 Revision No.: 01	Effectivity Da	ate: March 01, 2017	Page 1 of 1	