



WORK ORDER

DELIVERY DUE DATE 21 MAR 2025

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.: 2025-050
Date : 2/18/2025
JO No. : 2024-472
Date : 11/28/2024
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	SUBSCRIPTION OF PROQUEST CENTRAL ProQuest Central provides libraries with breadth of access to 47 databases containing the full text content students and faculty need - from journals, magazines, news sources, and trade publications to case studies, market and industry reports, business cases and more. Offering a broad foundational base for the library, ProQuest Central includes over 30,000 titles across disciplines. With ProQuest eBooks for Free (Perpetual Access)- Package for one (1) year. <i>warranty: One (1) Year</i> *****	1,295,000.00	1,295,000.00



(Please read carefully at the back hereof)

Charge to: 02- Journal
ROA No. 2025-02-0627
CONFORME & RECEIVE COPY:

LIBTECH SOURCE PHILIPPINES INC.

Firm/Dealer/Supplier/Contractor
February 19, 2025

Date

Bank Account Name: LIBTECH SOURCE PHILIPPINES INC.

Bank Account Number: 1801063531

Bank Name: LANDBANK OF THE PHILIPPINES

Bank Address: Paseo De Roxas, Corner Benavidez Street, 1226

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official



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Charge to: 02- 200001
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Firm/Dealer/Supplier/Contractor

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