



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: **05 FEB 2026**

Supplier : **MIND MOVER PUBLISHING HOUSE, INC.**
Address : Unit 201 Prince David Condominium, #305 Katipunan Avenue, Loyola Heights, Quezon City
TIN : 212-230-901-000 Non-VAT Reg.
Tel. No. : 0927-427-9085

Work Order No.: 2026-008
Date : 1/13/2026
JO No. : 2025-299
Date: 11/19/2025
Mode of Procurement : Direct Contracting
Mode of Payment : n/30


SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20) 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 FOR THE SUBSCRIPTION OF ACADEMIC EXCLUSIVE DIGITAL LIBRARY Renewal for the Subscription of Academic Exclusive Digital Library (Pearson Databases) <i>Warranty: 60 days</i> *****	998,000.00	<u>998,000.00</u>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

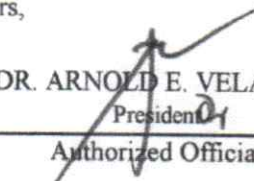
Conforme:


ALEXANDER MACAPAGAL
Signature over Printed Name of Supplier

JANUARY 16, 2026
Date




Very truly yours,


DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____

Funds Available : _____


JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02 May 2026-01-0135

Date of the ORS/BURS: Jan 15, 2026

Amount : 998,000.00



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Conforme:

Very truly yours,



DR. ARNOLD E. VELASCO
President
Authorized Official

Signature over Printed Name of Supplier

Date

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 07-106447-2026-01-0135

Date of the ORS/BURS: Jan 15, 2026

Amount : 998,000.00