



WORK ORDER

DELIVERY DUE DATE: 01-28-23

Procurement Unit
Tel No.: 045-606-8142

Supplier: **NEW CENTURY BOOKS & GEN. MDSE.**
Address: Rm 400, 403, 408 Topaz Bldg., No. 99, 101 Kamias Rd.,
Diliman, Quezon City
TIN: 200-946-578-000
Tel. No.: 0998-420-3876

Work Order No.: 2022-228
Date: 12/15/2022
JO No.: 2022-196
Date: 9/29/2022
Mode of Procurement: Small Value
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	ACQUISITION OF THE SUBSCRIPTION SERVICES, Online book Plans(WOB Plus) List of Features: -Enhanced reader features, Quick search and key concepts, make highlight and notes with ability to bookmark, built-in wikipedia search, translate to different languages w/ text to speech -Mobile App -Support for MARC records -W/ usage report -Post sale & Tech support -Free training and orientation to school end user's -Free marketing & collateral display -Free 2 units latest i5 Dell laptops -W/ academic titles, professional trade and trending titles, career advancement & self help titles, reference titles	995,998.00	995,998.00

COMMISSION ON AUDIT - TSU
RECEIVED

(Please read carefully at the back hereof)

Charge to: 02-101101

ROA No.: 2022-12-1756

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Jonnalyn Nava-Cabasal
General Manager

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

NEW CENTURY BOOKS & GEN. MDSE.

Firm/Dealer/Supplier/Contractor

2/27/2022

Date

Bank Account Name: NEW CENTURY BOOKS & GEN. MDSE.

Bank Account Number: 0571-0679-78

Bank Name: LANDBANK OF THE PHILIPPINES

Bank Address: SSS center EAST AVE. Quezon City

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official



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(Please read carefully at the back hereof)

Charge to: 02-10110
ROA No.: 1072-12-1756
CONFORME & RECEIVE COPY :

NEW CENTURY BOOKS & GEN. MDSE.
Firm/Dealer/Supplier/Contractor

Date _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
DEC 29 2022
FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official