



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LIBTECH SOURCE PHILIPPINES INC.

Address : RM 301D Medalle Bldg. Fuente Osmeña Cebu City

P.O. No. : 23-05-02346

Date : 29 MAY 2023

Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office

Delivery Term : 30 Calendar Days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Turnitin Plagiarism Checker Subscription Renewal of Turnitin Plagiarism Checker Enterprises Subscription: 1 year Turnitin TFS with Originality Training services 20 - 1,000 Users (instructors and Students) Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****	489,440.00	489,440.00

For the use of researcher of SDO-Pasig City for the use of Education Unit

Control No. **4455**

GRAND TOTAL :

Php 489,440.00

Total Amount in Words *Four Hundred Eighty-nine Thousand Four Hundred Forty Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

AMY P. SABLAON

(Signature over printed name of Supplier)

JUNE 9, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

SHERYLL T. GAYOLLA
(Authorized Official)

Funds Available :

JUVY A. GUENCO
Chief Accountant

Amount : ₱ 489,440.00

OBR No. : 200-2023-03-0052-3000