



# 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. : 23-05-0231  
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	PCS	1	Research Repository/online Library Resources-Proquest Central Subscription  Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****	1,150,000.00	1,150,000.00

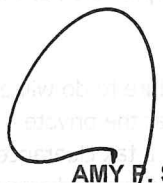
For the use of Research Repository/online Library Resources-Proquest Central for the use of Education Unit

Control No. **4453** **GRAND TOTAL :** **Php 1,150,000.00**

**Total Amount in Words** One Million One Hundred Fifty Thousand 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.

Conforme :

  
AMY F. SABLAON  
(Signature over printed name of Supplier)  
JUNE 9, 2023  
Date

Very truly yours,

  
VICTOR MA REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :

  
SHERYLL T. GAYOLLA  
(Authorized Official)

Funds Available :

  
JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 1,150,000.00  
OBR No. : 200-2023-04-0060-399