



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : LIBTECH SOURCE PHILIPPINES INC.

Address : Unit 3 2/f Eight One Eight Bldg., 818 A. Arnaiz Ave., San Lorenzo Makati City

P.O. No. : 24-04-1141

Date : 04/01/2024

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 : Refer to Terms of Reference

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	SUBSCRIPTION TO ORIGINALITY & PLAGIARISM CHECKER OF STUDENTS WRITTEN WORKS - 9 months Subscription Package (April - December 2024) Inclusions: 1. Comprehensive similarity reports 2. Trusted similarity scores 3. Filters and inclusions 4. Text manipulations 5. Unlimited drafts 6. AI detector  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any.  ***** Nothing Follows *****	272,832.00	272,832.00

To promote Academic Integrity in Students Written Work for the use of Pamantasan ng Lungsod ng Pasig

Control No. **5439**

**GRAND TOTAL :      Php 272,832.00**

**Total Amount in Words** Two Hundred Seventy-two Thousand Eight Hundred Thirty-two 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 SABLAON-MAGO

*(Signature over printed name of Supplier)*

APRIL 17, 2024  
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS  
*(Authorized Official)*

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : 272,832.00

OBR No. : 100-2024-03-0058-3323