



WORK ORDER

DELIVERY DUE DATE: 29 JUL 2024

Procurement Unit
Tel. No.: 045-606-8142/606-8157

Supplier : **CE - LOGIC INC.**
Address : **839 EDSA South Triangle, Quezon City**
TIN : **006-732-058-00000 VAT Reg.**
Tel. No. : **0929-890-9998 / (045) 457-5824 / 0922-888-1329**

Work Order No.: **2024-232**
Date : **7/9/2024**
JO No. **2024-199**
Date : **5/17/2024**
Mode of Procurement: **Direct Contracting**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** 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 OF THE SUBSCRIPTION TO GRAMMARLY 2024 *****	300,000.00	<u>300,000.00</u>

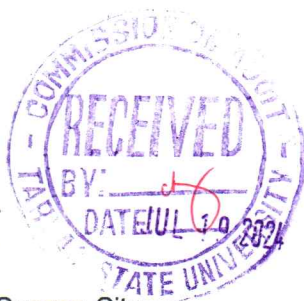
(Please read carefully at the back hereof)


Charge to: **02-206441**
ROA No. : **2024-07-2357**
CONFORME & RECEIVE COPY :


 **7/19/24**
CE - LOGIC INC.

Firm/Dealer/Supplier/Contractor

Bank Account Name: CE Logic, Inc.
Bank Account Number: 3051-1121-12
Bank Name: Bank of the Philippine Islands
Bank Address: 1587 Quezon Avenue, West Triangle, Quezon City



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official



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CE - LOGIC INC.

Firm/Dealer/Supplier/Contractor

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official *[Signature]*