



WORK ORDER

DELIVERY DUE DATE: 5/15/23

Procurement Unit
Tel No.: 045-606-0142/ 606-8157

Supplier : **CE-LOGIC INC.**
Address : **3rd floor. No. 839 Epifanio de los Santos Ave, Diliman, Quezon City**
TIN : **006-732-058-000 VAT Reg.**
Tel. No. : **0936-431-8342/ 0917-143-5472**

Work Order No.: **2023-064**
Date : **4/5/2023**
JO No. : **2023-053**
Date : **3/8/2023**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20) calendars 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	<p>SOFTWARE SUBSCRIPTION SERVICES Grammarly Subscription for 40 users</p> <p>Product Technical Specifications: Unlimited checking of documents, Scans texts for proper use of more than 400 advanced grammar rules, spanning everything from subject-verb agreement to article use to modifier placement. Gives sophisticated corrections for complex spelling, grammar, and punctuation errors, Spots erroneous use of lose/loose, affect/effect, lie/lay, there/their/they're and much more commonly confused words, Includes vocabulary enhancement, Automatically checks everything you type, making it easy to spot and fix errors quickly. When a documents being checked, a notification appears in the status bar at the bottom of the page., Can view a detailed description of the highlighted mistake, Automatically generates citations in the three most popular styles: MLA, APA, and Chicago., Can integrates with your internet browser and MS Word and MS Outlook, Crosschecks student's paper against over 8 billion web pages.</p>	328,000.00	328,000.00

(Please read carefully at the back hereof)

Charge to: **02-20441**
ROA No.: **2023-04-0786**
CONFORME & RECEIVE COPY :

COMMISSION ON AUDIT - COA
RECEIVED
By: _____ Date: 3/21/23

FUNDS AVAILABLE:

JASPER A. TAUDER, CPA
Budget Officer

CE-LOGIC INC.
Firm/Dealer/Supplier/Contractor 4-25-23

Date: _____
Bank Account Name: **CE LOGIC INC.**
Bank Account Number: **3051-1121-12**
Bank Name: **BPI**
Bank Address: **WEST TRIANGLE QUEZON CITY**

APPROVED:

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



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Charge to: 02-206441-
 ROA No. : 2023-04-0786
 CONFORME & RECEIVE COPY :

COMMISSION ON ADMIN. TSU
RECEIVED
 BY: _____ Date: APR 25 2023

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
 Budget Officer

CE-LOGIC INC.
 Firm/Dealer/Supplier/Contractor

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

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