

PURCHASE ORDER  
ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY  
Burgos St., LaPaz, Iloilo City

DOC # 80488

|           |                                                                    |                       |                        |
|-----------|--------------------------------------------------------------------|-----------------------|------------------------|
| Supplier: | LIBTECH SOURCE PHILIPPINES INC.                                    | P.O. No. :            | 2025-05-077            |
| Address : | Unit 3, 2nd Flr. 818 Building Arnaiz Ave, San Lorenzo, Makati City | Date :                | March 14, 2025         |
| TIN :     | 007-889-768-000                                                    | Mode of Procurement : | DIRECT RETAIL PURCHASE |

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

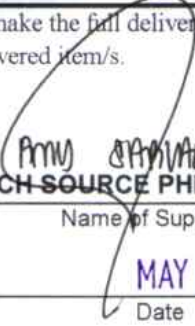
|                     |                                    |                 |                                      |
|---------------------|------------------------------------|-----------------|--------------------------------------|
| Place of Delivery : | Burgos Street, La Paz, Iloilo City | Delivery Term : | 30 Calendar days upon receipt of NTP |
| Date of Delivery :  |                                    | Payment Term :  | CHARGE                               |

| Stock/<br>Property<br>No. | Unit | Description                                                                                                                                                                                                                                                                                                                                      | Quantity | Unit Cost  | Amount     |
|---------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------------|
| 1                         | Lot  | Online Database Subscription<br>Brand: IEEE Stem<br>IEEE Stem 25 Journals Collection<br>Includes 25 IEEE periodicals including IEEE Spectrum<br>Warranty period: 1 year<br>After Sales Services: 1 year warranty<br>*****Nothing follows****<br>For official use of the University Library(Rovilyn D. Somcio)<br>Requested by: Corazon C. Corbal | 1        | 424,626.00 | 424,626.00 |
| Total                     |      |                                                                                                                                                                                                                                                                                                                                                  |          |            | 424,626.00 |

(Total Amount in Words): FOUR HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED TWENTY SIX PESOS ONLY

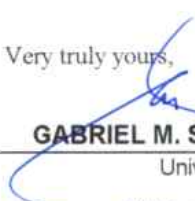
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
LIBTECH SOURCE PHILIPPINES INC.  
Name of Supplier

MAY 26 2025  
Date

Very truly yours,

  
GABRIEL M. SALISTRE, JR., PEE, DIT  
University President

MAY 26 2025  
Date

|                    |               |
|--------------------|---------------|
| Fund Cluster :     | 164           |
| Funds Available :  |               |
| JESSICA M. GENZOLA | Accountant IV |

|                       |              |
|-----------------------|--------------|
| ORS/BURS No. :        | 2025-05-0638 |
| Date of the ORS/BURS: |              |
| Amount :              | 424,626.00   |