



# WORK ORDER

**DELIVERY DUE DATE:**

Procurement Unit  
Tel No.: 045-606-8142

Supplier : **DATACORE TECHNOLOGIES INC.**  
Address : 195 Carriedo St., Tibagan, San Juan City  
TIN : 010-533-974-000 VAT Reg.  
Tel. No. : 0977-821-6999 / (02) 7728-9827

Work Order No.: 2024-409 ✓  
Date : 12/27/2024 ✓  
JO No. : 2024-337 ✓  
Date : 8/22/2024 ✓  
Mode of Procurement: Public Bidding ✓  
Mode of Payment: n/30 ✓

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30) calendar days** upon receipt of the Notice to Proceed as per Bid 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><b>SUPPLY AND DELIVERY OF INSTRUCTIONAL ACCOUNTING SOFTWARE FOR THE COLLEGE OF BUSINESS AND ACCOUNTANCY (APP 2024)</b></p> <p>One year Subscription of Accounting Software for teaching learning purposes with multi-student online/cloud-based access to 700 users/students, with demonstration and training of the modules to AT LEAST ten (10) faculty with certificate of completion both to faculty/trainers and users/students, Features / Functions: Sales, Billing &amp; Invoicing Project Costing; Budget &amp; Forecasting; Purchasing and Payables; Cash Flow; Expenses; Taxes; Inventory, Payroll system; Reporting Capabilities: Income Statement (by any year, by any month, by total business; or by any division of your business); Statement of Financial Position by any year, by any month, by total business or by any division of your business); Other Related Accounting Reports such pertaining to Sales, Billing &amp; Invoicing, Budget &amp; Forecasting, Cash Flow, Taxes, Payroll, Purchasing, Payables, Expenses and Inventory</p> <p>*****</p>	998,000.00 ✓	<b><u>998,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 07-NAU4  
ROA No.: 2024-01-077  
CONFORME & RECEIVE COPY :

**CHRISTINE ROSE O. CONSUL**  
**DATACORE TECHNOLOGIES INC.**

Firm/Dealer/Supplier/Contractor  
15 JAN 2025

Date

Bank Account Name: DATACORE TECHNOLOGIES INC  
Bank Account Number: 4041 0054 89  
Bank Name: BANK OF THE PHILIPPINE ISLANDS  
Bank Address: BPI WILSON EAST GREENHILLS,  
WILSON ST., GREENHILLS, SAN JUAN CITY



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO  
President  
Authorized Official



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(Please read carefully at the back hereof)

Charge to: 01-70614  
ROA No.: 2024-01-0127  
CONFORME & RECEIVE COPY :

**CHRISTINE RHOSE D. CONSUL**  
**DATACORE TECHNOLOGIES INC.**

Firm/Dealer/Supplier/Contractor

15 JAN 2025

Date

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Bank Name: \_\_\_\_\_

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