



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 05 FEB 2026

Supplier : **FOREFRONT BOOK CO., INC.**
Address : 32 8th St. Mariana District 4, Quezon City
TIN : 001-944-950-000 Non-VAT Reg.
Tel. No. : 02-8722-6855/0922-853-7912

Work Order No. : 2026-009
Date : 1/13/2026
JO No. : 2025-092
Date : 4/29/2025
Mode of Procurement : Direct Contracting
Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20) 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 SUBSCRIPTION FOR ONLINE BOOKS PLAN (WOB PLUS) FOR ONE (1) YEAR Renewal for the Subscription of Online Books Plans,(WOB Plus) for One (1) Year ***** | 1,200,000.00 | 1,200,000.00 |

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. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

LSN
Lilybeth Soriano
Forefront Book Co. Inc.

Signature over Printed Name of Supplier

1/16/26
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official



Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-MUNICIPALITY 1476-11-0134

Date of the ORS/BURS: JAN 15, 2026

Amount : 1,200,000.00



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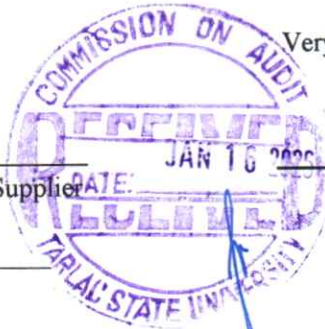
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Conforme:

Very truly yours,



DR. ARNOLD E. VELASCO
President

Signature over Printed Name of Supplier

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-70644-2026-01-0174

Date of the ORS/BURS: Jan 16, 2026

Amount : 1,200,000.00