



**PURCHASE ORDER**  
Supply and Procurement Office

Supplier : <b>LINAR INTERNATIONAL BOOK RESOURCES INC.</b>	P.O. No. : <b>26-06-063</b>
Address : Unit A Tempus Place Condo 2 21 Makatarungan St. Central Quezon City	Date : <b>June 8, 2026</b>
TIN : 009-003-383-000	Mode of Procurement : <b>Public Bidding</b>

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


Place of Delivery : <b>CNU - Library</b>	Delivery Term : 12 months subscription from the receipt of the NTP
Date of Delivery :	Payment Term : Through ADA from 5-7 days after complete delivery

Item no.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>SUBSCRIPTION TO SINGLE SIGN-ON PLATFORM AND DISCOVERY SERVICE HOSTING SUBSCRIBED AND OPEN ACCESS E-RESOURCES</b>  Single sign-on of subscribed and open access e-resources Custom themes, custom menus, advanced widget data configuration, dynamic sections Centralized cataloging and indexing of subscribed and open-access content Personalized search and recommendations Integration with OPAC, LMS, plagiarism detection tool, and other library systems Curated open access collections (journals, ebooks, videos) Universal search and custom search tabs Citation generator  Tool for content discovery, linking and sharing  Off-Campus access  Web portal and mobile app access (iOS and Android)  User and group management, access control and secure registration/login Custom URL implementation Email and App notifications Secure registration	1	590,000.00	590,000.00

page 1 of 2

This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. 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:

  
 Signature over Printed Name of Supplier  
 June 17, 2026  
 Date

Very truly yours,

  
**DR. LAURENCE L. GARCIA**  
 Signature over Printed Name of Authorized Official  
 SUC President III  
 Designation

Fund Cluster : GAA-CURRENT  
 Funds Available : 590,000.00  
**PAOLO GILBERTO B. CAPUL**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 021011012026-06-000973  
 Date of the ORS/BURS: 6/10/2026  
 Amount : ₱590,000.00

prepared by: fel



Certification Date: 24 January 2024  
Retestification due date: 24 January 2027  
For verification of the certificate please Access [www.gcl.com.ph](http://www.gcl.com.ph) (Certification Check and type the registration number)



The WORLD UNIVERSITY RANKINGS for INNOVATION



Times Higher Education Impact Rankings





# CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City  
TIN: 001-376-907-000



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		Online help Real-time user statistics and reporting dashboard User status and activity reports Content usage reports At least two (2) full days of on-site or virtual training for library staff (Training covers platform administration, SSO management, content integration, reporting and troubleshooting) Publisher-wise and publication-wise usage reports Customizable interface and branding for the university Institution repository (Space 100GB) Library Management System Integration Subscription and open-access e-resources including e-books & journals Integration of existing library content and useful links Remote technical support with response time ≤ 4 hours On-site support ≤ 72 hours if required Platform and content updates included during subscription period Subscription period: Twelve (12) months (first month of subscription will start from the date of NTP <p style="text-align: center;">page 2 of 2</p>			

(Total Amount in Words)	<b>Five hundred ninety thousand pesos only</b>	<b>590,000.00</b>
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 Signature over Printed Name of Supplier

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 Signature over Printed Name of Authorized Official

SUC President III  
 Designation

Fund Cluster : GAA-CURRENT

Funds Available : 590,000.00

**PAOLO GILBERTO B. CAPUL**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 021011012024-06-000438

Date of the ORS/BURS: 6/10/2024

Amount : ₱ 590,000.00

prepared by: fel



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