PO-2022-0214-13691



VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

		P.O No: PO-GF-MOOE-2022-02-0039
Address: LORENZO,	UNIT 3 2/F EIGHT ONE EIGHT BLDG. 818 A. ANAIZ AVE.,, SAN MAKATI	Date: 02-14-2022
TIN: 007	-882-768	P.R No: GF-2021-09-00855
		Mode of Procurement: NP - Scientific, Scholarly
Camblanaan		

Gentlemen:

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

Place of Delivery VCII Main Campus			Dolivory Torm, EOR VCII Paybay			
Place of Delivery: VSU-Main Campus		De	Delivery Term: FOB-VSU Baybay			
Delivery Devied, Within 20 calcular days when receipt of D.O.		Payment Term: As per cost of online				
Delivery Period: Within 30 calendar days upon receipt of P.O.			subscription subscribed			
				_		

No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	1 Yearly ScholarOne Manuscripts		1	553,633.92	553,633.92

Specification:

- Configurable workflows Provides independent workflows for submission, revision, resubmission, invited, and accepted manuscripts — plus branching for maximum configurability
- Consultative site implementation An experienced Implementation Project Manager, and best practices based on 7,000+ journals ensure you get a site that meets your needs
- Email templates Track communications and actions as emails are captured in an audit trail
- Reporting options Run standard or custom reports with intuitive reporting tools. Save custom reports, keep private or make available by role, or create a distribution schedule.
- Export files and metadata Prepare for production and publication with checklists, role assignments, and export the entire manuscript data and files
- Dashboards and centers A flexible area to facilitate users with a real-time manuscript status dashboard
- · Checklists Check manuscripts and return to authors for corrections, rejections, title transfers, and approvals

Editor assignments - With tiers of editors, the school may assign manuscripts and search for available editors based on their performance statistics and history

Publons Reviewer - Connect Embed response links, schedule reminders, add further reviewers, and track review progress

Recommendations Editors can make recommendations to senior editors or direct decisions

Decisions - Custom emails for each decision type with added expiration dates, reminders, and dashboard tracking tools

Reviewer report forms - Customizable report forms with recommendation, comments fields, and optional field attachments

Partnerships and integrations - ORCID, Ringgold, and CrossRef Funder Registry are integrated as standard. Integrate our growing range of partner services including Overleaf, Kudos, Publons, RightsLink for Open Access

Product releases - With at least two product feature releases each year, you get access to new features suggested by our 350+ customers

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xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
Purpose: Subscription to ScholarOne Online Manuscript System for (ATR, SHJ & ReSERDS)			
Intended: OVPREI			
		TOTAL:	553,633.92

553,633.92

Total Amount in Words: Five Hundred Fifty Three Thousand Six Hundred Thirty Three And Ninety Two 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 delay shall be imposed.

PO-2022-0214-13691

PO-2022-0214-13091	

Conforme:	Very truly yours,			
Supplier's signature Over Printed Name	EDGARDO E. TULIN President			
Date				
Fund Cluster:	ORS/BURS No. :			
Funds Available:	Date of ORS/BURS :			
	Amount:			
NICK FREDDY R. BELLO Head, Accounting				

Annex F

OBLIGATION REQUEST AND STATUS No.: 02-101101-2022-02-**VISAYAS STATE UNIVERSITY** Date: 02/14/2022 Visca, Baybay City, Leyte Fund: GF LIBTECH SOURCE PHILIPPINE INC. Payee: Office: **OVPREI** Address: UNIT 3 2/F EIGHT ONE EIGHT BLDG. 818 A. ANAIZ AVE.,, SAN LORENZO, MAKATI **UACS Code / Responsibility Center Particulars** MFO/PAP Amount **Expenditure OVPREI** Payment of Online Subscription 553,633.92 Total 553,633.92 Certified: В Charges to appropration/allotment Certified: necessary, lawful and under my direct Allotment available and obligated for the supervision purpose/adjustment necessary as and supporting documents valid, proper and indicated above legal Signature: Signature: Printed Printed Name **DANIEL LESLIE S. TAN ALICIA M. FLORES** Name Position: Position: VP for Admin. and Finance Administrative Officer III Head, Budget Unit Date: Date: STATUS OF OBLIGATION Reference **Amount** ORS/JEV/RCI/RADAI Due and Date **Particulars** Obligation Payment Not Yet Due Demandable No. 02-101101-2022-02-553,633.92 553,633.92 02-14-2022 **Obligations**

Totals