



WORK ORDER

DELIVERY DUE DATE: 12/13/23

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **MOBIUS NEXT OPC**
Address : U4923-1 Light Residences, EDSA cor Madison Street, Mandaluyong City, Metro Manila, 1550
TIN: 265-643-029-000 Non-VAT
Tel. No. : 0977-363-8569

Work Order No.: 2023-253
Date : 11/10/2023
JO No. : 2023-272
Date : 10/3/2023
Mode of Procurement: Direct Contracting
Mode of Payment: N/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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 FOR ZOOM MEETING SUBSCRIPTION Zoom Education Plan for 1 year. -Number of licenses: 25 -Participant Capacity: Host up to 300 participants -Single Sign-On -Cloud Recording Transcripts -Managed Domains -Company Branding -Parent/Main Account: Zoom_Ed@tsu.edu.ph -1 license that supports up to 1,000 participants. (Large Meeting License) (Subjected to end-user's choice) -1 license that supports up to 500 participants (Webinars License) (Subjected to end-user's choice) Warranty: 1 year *****	237,484.08	237,484.08

(Please read carefully at the back hereof)

Charge to: 02-101101
ROA No. : 2023-11-124
CONFORME & RECEIVE COPY:

CHARLENE VALENZUELA
MOBIUS NEXT OPC

Firm/Dealer/Supplier/Contractor
NOVEMBER 28, 2023

Date

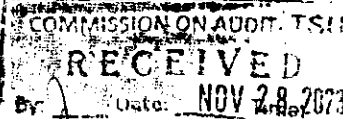
Bank Account Name: MOBIUS NEXT OPC

Bank Account Number: 0000023208711

Bank Name: SECURITY BANK

Bank Address: PIONEER, MANDALUYONG

FUNDS AVAILABLE:



JASPER VAUDER, CPA

Budget Officer

APPROVED:

(Signature)
DR. GRACE M. ROSETE

Vice President for Administration

Authorized Official *(Signature)*



WORK ORDER

DELIVERY DUE DATE: 12/13/23

Procurement Unit
Telefax No.: 045-982-4630

Supplier :	MOBIUS NEXT OPC	Work Order No.:	<u>2023-253</u>
Address :	<u>U4923-1 Light Residences, EDSA cor Madison Street, Mandaluyong City, Metro Manila, 1550</u>	Date :	<u>11/10/2023</u>
TIN:	<u>265-643-029-000 Non-VAT</u>	JO No. :	<u>2023-272</u>
Tel. No. :	<u>0977-363-8569</u>	Date :	<u>10/3/2023</u>
		Mode of Procurement:	<u>Direct Contracting</u>
		Mode of Payment:	<u>N/15</u>

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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

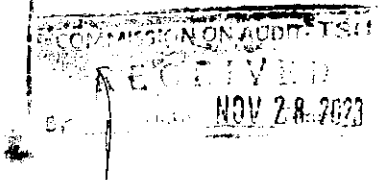
QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	RENEWAL FOR ZOOM MEETING SUBSCRIPTION Zoom Education Plan for 1 year. -Number of licenses: 25 -Participant Capacity: Host up to 300 participants -Single Sign-On -Cloud Recording Transcripts -Managed Domains -Company Branding -Parent/Main Account: Zoom_Ed@tsu.edu.ph -1 license that supports up to 1,000 participants. (Large Meeting License) (Subjected to end-user's choice) -1 license that supports up to 500 participants (Webinars License) (Subjected to end-user's choice) Warranty: 1 year *****	237,484.08	<u>237,484.08</u>

(Please read carefully at the back hereof)

Charge to: 02-101101-
ROA No. : 2023-11-1214
CONFORME & RECEIVE COPY :

MOBIUS NEXT OPC
Firm/Dealer/Supplier/Contractor

Date _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



FUNDS AVAILABLE:

JASPER M. VAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official