



WORK ORDER

DELIVERY DUE DATE: 12/15/22 ^{11/27/22}

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.: 2022-172
Date : 10/25/2022
JO No. : 2022-194
Date : 9/28/2022
Mode of Procurement: Direct Contracting
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 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 SERVICES, -Zoom Meeting Educational Plan for 1 year -Number of Licenses: 25 -Participant Capacity: host up to 300 participants -Single sign on -Cloud recording transcript -Managed domains -Company branding -Parent / main account Zoom Ed@tsu.edu.ph -1 license that supports up to 1,000 participants (subjected to end-user's choice) -1 license that supports up to 500 participants (Subjected to end-user's choice) *****	241,051.50	<u>241,051.50</u>

COMMISSION ON AUDIT, TSU
RECEIVED

(Please read carefully at the back hereof) Date: 10/28/2022

Charge to:
ROA No.: 62-2016441-2022-10 7478
CONFORME & RECEIVE COPY:

CHARLENE VALENZUELA
MOBIUS NEXT OPC
Firm/Dealer/Supplier/Contractor
10/28/2022
Date

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

Bank Account Name: MOBIUS NEXT OPC
Bank Account Number: 0000023208711
Bank Name: SECURITY BANK
Bank Address: PIONEER, MANDALUYONG



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Date: NOV 15 2022

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