



# WORK ORDER

**DELIVERY DUE DATE:** 10/31/21

Procurement Unit  
Telefax No.: 045-982-4630

Supplier :	<b>MOBIUS NEXT OPC</b>	Work Order No.:	2021-085
Address :	<u>U4923-1 Light Residences, EDSA cor Madison Street, Mandaluyong City, Metro Manila, 1550</u>	Date :	<u>09/16/2021</u>
TIN:	<u>265-643-029-000 Non-VAT</u>	JO No. :	<u>2021-096</u>
Tel. No. :	<u>0977-363-8569</u>	Date :	<u>08/04/2021</u>
		Mode of Procurement:	<u>Direct Contracting</u>
		Mode of Payment:	<u>N/30</u>

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within 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	<b>UPGRADE FOR ZOOM MEETINGS SUBSCRIPTION</b>  <b>Zoom Meetings Educational Plan</b> number of licenses: 25 participant capacity: host up to 300 single sign-on cloud recording transcripts managed domains company branding parent/ main account: Zoom_Ed@tsu.edu.ph 1 username/ host that supports up to 1,000 participants (subjected to end-user's choice) 1 username/ host is enabled additional "Video Webinar" feature that supports up to 500 participants (subjected to end-user's choice)	235,191.05	<b><u>235,191.05</u></b>

COMMISSION ON AUDIT TSU  
**RECEIVED**  
 By: RM Date: 10/11/2021

(Please read carefully at the back hereof)

Charge to:  
 ROA No. : 02-101101-21-09-0655  
 CONFORME & RECEIVE COPY :  
Charlene V Norman  
**MOBIUS NEXT OPC**  
 Firm/Dealer/Supplier/Contractor  
October 1, 2021  
 Date  
 Bank Account Name: MOBIUS NEXT OPC  
 Bank Account Number: 0000023208711  
 Bank Name: Security Bank  
 Bank Address: MANDALUYONG, PIONEER

**FUNDS AVAILABLE:**  
Ryan R. Ronquillo  
 RYAN R. RONQUILLO  
 OIC, Budget Office  
  
**APPROVED:**  
Dr. Armee N. Rosel  
 DR. ARMEE N. ROSEL  
 VP, Research and Extension Services  
 Authorized Official



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COMMISSION ON AUDIT, TSU  
**RECEIVED**

By: *[Signature]* Date: 1 Sept 2021

**(Please read carefully at the back hereof)**

Charge to:  
ROA No. :  
CONFORME & RECEIVE COPY :

**MOBIUS NEXT OPC**  
Firm/Dealer/Supplier/Contractor

Date \_\_\_\_\_  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**FUNDS AVAILABLE:**  
*[Signature]*  
**RYAN R. RONQUILLO**  
OIC, Budget Office

**APPROVED:**  
*[Signature]*  
**DR. ARMEE N. ROSEL**  
VP, Research and Extension Services  
Authorized Official *[Signature]*

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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