



WORK ORDER

DELIVERY DUE DATE: 10/15/22

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: 2022-131
Date : 9/9/2022
JO No. : 2022-156
Date : 8/16/2022
Mode of Procurement: Small Value
Mode of Payment: N/15

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	SUBSCRIPTION SERVICES: CANVA FOR TEAMS SOFTWARE Inclusion: 5 licenses, Premium Content: Acces our entire photo, element, video and audio library, no extra cost; Premium Video: creat, edit, and save premium videos for any platform; Background Remover: click to remove image backgrounds, perfect for product photos, headshots or transparent PNG's; Instant Animation: Expirince the easiest way to animate your graphics and watch your designs come alive; Transparent Images: Tired of pesky backgrounds? You can now download PNG images with transparent backgrounds; Resize design: Resize your work in any design type with just a click. Cloud Storage: 1TB Warranty: 1 year subscription	7,122.15	<u>7,122.15</u>

COMMISSION ON AUDIT - TSU,
RECEIVED
SEP 15 2022

(Please read carefully at the back hereof)

Charge to: 02-10110
ROA No.: 2022-09-104
CONFORME & RECEIVE COPY:

MOBIUS NEXT OPC -- CHARLENE VALENZUELA

Firm/Dealer/Supplier/Contractor

09/15/2022

Date

Bank Account Name: MOBIUS NEXT OPC

Bank Account Number: 0000023208711

Bank Name: SECURITY BANK

Bank Address: Mandaluyong Pioneer

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official



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COMMISSION ON AUDIT - TSU
RECEIVED
SEP 15 2022

(Please read carefully at the back hereof)

Charge to: 02-10110/
ROA No. : 2022-09-1041
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

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

MOBIUS NEXT OPC

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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