



# WORK ORDER

**DELIVERY DUE DATE:** 11/10/23

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.: 2023-210  
Date : 10/5/2023  
JO No. : 2023-222  
Date : 9/5/2023  
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	<b>SUBSCRIPTION SERVICES: CANVA FOR TEAMS SUBSCRIPTION FOR 1 YEAR</b> Premium Content: Acces our entire photo, element, video and audio library, no extra cost; Premium Video: Create, 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: Experience the easiest way to animate your graphic and watch your designs come alive; Transparent Images: Tired of pesky backgrounds? You can now download PNG images with transparent backgrounds; Resize designs: Resize your work in any design type with just a click. Cloud Storage: 1TB Number of users: 5 accounts/user Warranty: 1 year *****	7,998.00	<u>7,998.00</u>

RECEIVED  
By: *[Signature]* Date: Oct 11, 2023 Time: 11:00 AM

(Please read carefully at the back hereof)

Charge to: 12-20441  
ROA No.: 2023-10-2970  
CONFORME & RECEIVE COPY:

**CHARLENE VALENZUELA**  
**MOBIUS NEXT OPC**

Firm/Dealer/Supplier/Contractor  
OCTOBER 11, 2023

Date

Bank Account Name: MOBIUS NEXT OPC

Bank Account Number: 0000023208711

Bank Name: SECURITY BANK

Bank Address: PIONEER, MANDALUYONG CITY

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official *[Signature]*



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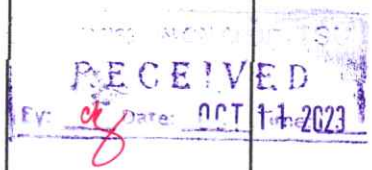
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(Please read carefully at the back hereof)

Charge to: 02-20441  
ROA No. : 2023-10-2377  
CONFORME & RECEIVE COPY :

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

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

**FUNDS AVAILABLE:**  
JASPER A. YAUDER, CPA  
Budget Officer

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