



WORK ORDER

DELIVERY DUE DATE: 01/10/24

Procurement Unit
Tel. No.: 045-606-8142/606-8157

Work Order No.: 2023-264

Supplier: **RADENTA TECHNOLOGIES INC.**
Address: Unit 2BC, 2nd Floor, CBC Corporate Center, 724 Shaw blvd., Brgy. Wack Wack, Mandaluyong City
TIN: 009-221-142-000 VAT Reg.
Tel. No.: 0917-791-7398 / (02) 8244-1436 / 8247-4486
0998-589-4398

Date: 11/21/2023

JO No. 2023-203

Date: 8/1/2023

Mode of Procurement: Public Bidding

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 Notice to Proceed as per bid 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	SUPPLY AND DELIVERY OF SUBSCRIPTION OF MICROSOFT OFFICE 365 Office 365 Pro Plus Open faculty SbrdSvr ALNG SubsVL OLV E 1Mth each Acdmc Ent. (1yr); Email Services; File sharing and 5TB One Drive Storage; Fully installed Office on PC/MAC; Office Apps on tables and photo; Self-service BI in Excel; Office Online & Team Sites; 1 year warranty (Global Support); 562 License.	972,765.00	<u>972,765.00</u>

COMMISSION ON BIDS AND AWARDS
RECEIVED
 By: _____
 Date: NOV 02 2023

(Please read carefully at the back hereof)

Charge to: 02-10101
ROA No.: 1013-11-032
CONFORME & RECEIVE COPY:

ROSEL A. AQUINO

RADENTA TECHNOLOGIES INC.

Firm/Dealer/Supplier/Contractor

12/5/23
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

RECEIVED - MISO

By: _____
Date: 11/21/2023
4:30pm