



WORK ORDER

DELIVERY DUE DATE: 11/6/2020

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

Supplier : **RADENTA TECHNOLOGIES INC.**
Address : U-2BC 2/F CBC Corporate Center, 724 Shaw Blvd.,
Wack Wack, Mandaluyong, Metro Manila
TIN: 009-221-142-000
Tel. No. : 09985894401

Work Order No.: 2020-061
Date : 10/22/2020
JO No. : 2020-092
Date : 10/10/2020
Mode of Procurement: Small Value
Mode of Payment: N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Fifteen (15) Calendar days upon receipt of the Notice of Award 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	package	RENEWAL OF MICROSOFT OFFICE 365 SUBSCRIPTION -O365 ProPlus Open Faculty ShrdSvr ALNG SubsVL OLV E 1 Mth each Acdmc Ent (1 year) -S3Y-00010 -Email services -File Sharing and 5TB on drive storage -Fully Installed Office on PC/MAC -Office apps on tablets and photo -Self-service BI in Excel -Office online and Team sites Warranty: 1 Year (Global Support) *****	850,000.00	<u>850,000.00</u>

COMMISSION ON AUDIT TSU
 RECEIVED
 By: [Signature] Date: 23 OCT 2020 Time:

(Please read carefully at the back hereof)

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

RADENTA TECHNOLOGIES INC.

Firm/Dealer/Supplier/Contractor

October 22, 2020

Date

Bank Account Name: RADENTA TECHNOLOGIES INC.

Bank Account Number: 002060035862

Bank Name: Unionbank of the Philippines- Tektite Branch

Bank Address: G/F PSE Center, Ortigas Complex, Pasig City

FUNDS AVAILABLE:

[Signature]
ELENA MAY T. TEOFILO

Head, Budget Office

APPROVED:

[Signature]
DR. GLENARD T. MADRIAGA

VP, Admin. & Finance

Authorized Official [Signature]

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1

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posted
10/23/20



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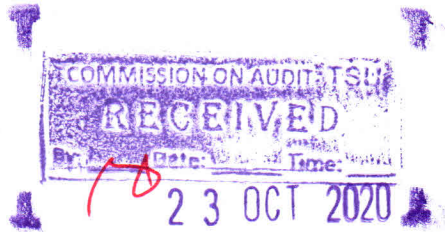
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