



# WORK ORDER

**DELIVERY DUE DATE:** 10/22/22

Procurement Unit  
Telefax No.: 045-982-4630

Supplier : <b>MOBIUS NEXT OPC</b>	Work Order No.: <u>2022-140</u>
Address : <u>U4923-1 Light Residences, EDSA cor Madison Street, Mandaluyong City, Metro Manila, 1550</u>	Date : <u>9/15/2022</u>
TIN: <u>265-643-029-000 Non-VAT</u>	JO No. : <u>2022-155</u>
Tel. No. : <u>0977-363-8569</u>	Date : <u>8/16/2022</u>
	Mode of Procurement: <u>Small Value</u>
	Mode of Payment: <u>N/30</u>

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: CONTENT DELIVERY NETWORK SERVICES</b> CloudFlare - Business Edition Fast, Easy-to-use DNS Unmetered DDoS Protection CDN Universal SSL Certificate Free Managed Ruleset Web Application Firewall (WAF) Lossless Image Optimization Accelerated Mobile Pages PCI DSS 3.2 compliance Email + Chat Support 50 Page Rules Sophisticated bots and basic bot analytics 100 free custom hostnames 1 year subscription *****	169,880.76	<u>169,880.76</u>

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By: \_\_\_\_\_ Date: SEP 22 2022

(Please read carefully at the back hereof)

Charge to: 02-101101  
 ROA No.: 2022-09-1048  
 CONFORME & RECEIVE COPY:

Cha  
**MOBIUS NEXT OPC - CHARLENE VALENZUELA**

Firm/Dealer/Supplier/Contractor  
9/22/2022

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



# WORK ORDER

**DELIVERY DUE DATE:** 10/12/22

Procurement Unit  
Telefax No.: 045-982-4630

Supplier :	<b>MOBIUS NEXT OPC</b>	Work Order No.:	2022-140
Address :	<u>U4923-1 Light Residences, EDSA cor Madison Street, Mandaluyong City, Metro Manila, 1550</u>	Date :	9/15/2022
TIN:	<u>265-643-029-000 Non-VAT</u>	JO No. :	2022-155
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COMMISSION ON AUDIT, TSU  
**RECEIVED**  
 By: \_\_\_\_\_ Date: 9/17/2022

(Please read carefully at the back hereof)

Charge to: 02-101101  
ROA No.: 2022-09-1048  
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