



WORK ORDER

DELIVERY DUE DATE: 11/15/22

Procurement Unit
Tel No.: 045-606-8142

Supplier : **XYMBOLIC IT SOLUTION PROVIDER CORPORATION**
Address : 16 Mt. Apo 1st Street, East Tapinac, Olongapo City
TIN : 739-829-004-000
Tel. No. : (047) 222-8707

Work Order No.: 2022-163
Date : 10/18/2022
JO No. : 2022-101
Date : 5/25/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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	RENEWAL OF SUBSCRIPTION - MICROSOFT OFFICE 365, M365 Apps Enterprise Open Faculty Alng Sub OLV F 1M each Acad Platform; Part No.: S3Y- 00013; License: 562 *****	899,000.00	<u>899,000.00</u>

COMMISSION ON AIDIT - TSU
RECEIVED

Date OCT 26 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. : 02-20441-2022-10-1419
CONFORME & RECEIVE COPY:

[Signature] 10/26/22

XYMBOLIC IT SOLUTION PROVIDER CORPORATION

Firm/Dealer/Supplier/Contractor

Bank Account Name:
Bank Account Number:
Bank Name:
Bank Address:

FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

[Signature]
DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official *[Signature]*



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COMMISSION ON AUDIT - TSU
RECEIVED
Date OCT 26 2022

(Please read carefully at the back hereof)

Charge to:
ROA No.: 02-202441-2022-10-1449
CONFORME & RECEIVE COPY :

XYMBOLIC IT SOLUTION PROVIDER CORPORATION

Firm/Dealer/Supplier/Contractor

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