

WORK ORDER

DELIVERY DUE DATE:

DEC 2024

Procurement Unit

Tel No.: 045-606-0142/606-8157

Supplier:

AGILE TECHFRONTIER CORPORATION

Address:

LG-07 Peninsula Court Makati Ave. Cor Paseo de Roxas, Makati City

TIN:

009-095-455-000 VAT Reg.

Tel. No.:

(02) 5328-2072 / Fax No.: 869-6455

Work Order No.: 2024-384

Date:

11/22/2024

IO No.:

2024-427

Date:

10/18/2024

Mode of Procurement: Small Value

Mode of Payment:

n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Five (5) calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL CO
1	lot	RENEWAL OF ZOOM MEETING SUBSCRIPTION	315,750.00	315,750.0
		Zoom Education Plan for 1 year	1 1	
		Number of licenses: 25		
		Participant Capacity: Host up to 300 participants		
		Single Sign-On	-	
		Cloud Recording Transcripts		
		Managed Domains		
		Company Branding		
		Admin / Main Account: Zoom_Ed@tsu.edu.ph		
		Additional 2 licenses that supports up to 1,000		
		participants (Large Meeting License) (Subjected to end-		
		user's choice)		
		Note: No Warranty for License	1	
		************	1	
			7	

(Please read carefully at the back hereof)

Charge to: OL- WWW

ROA No .: 1/1-7899 CONFORME & RECEIVE COPY:

irgan-

Jessica Lingan

AGILE TECHFRONTIER CORPORATION

Firm/Dealer/Supplier/Contractor

November 26, 2024

Bank Account Name: Agile Techfrontier Corporation

Bank Account Number: 3431-0772-20

Bank Name: LANDBANK ACCOUNT

Bank Address: Makati Atrium

FUNDS AVAILABLE:

IASPERA: YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017



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			1	

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Charge to: 82 : 10444/

ROA No.: 104-11- 2894 CONFORME & RECEIVE COPY:

AGILE TECHFRONTIER CORPORATION

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _

Bank Account Number: _____

Bank Name: __

Bank Address: _

FUNDS AVAILABLE:

ASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

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