





# WORK ORDER

**DELIVERY DUE DATE** 09/02/22

Procurement Unit  
Telefax No.: 045-982-4630

Supplier : **IP SOLUTIONS, INC.**  
Address : Unit 502 Solare Bldg., Capri Oasis, Pasig Dr. Sixto Antonio Ave., Maybunga, Pasig City  
TIN : 008-924-552-000 VAT Reg.  
Tel. No. : (02) 514-4575 / 505-2946 / 643-8944

Work Order No.: 2022-103  
Date : 7/15/2022  
JO No. : 2022-104  
Date : 6/1/2022  
Mode of Procurement: Small Value  
Mode of Payment: N/30

SIR/MADAM:

You are hereby advised to **accomplish/deliver** the following job/work within **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>RENEWAL OF LICENSE - INTERNET ACCESS MANAGER</b> , Software database 1 year license, Software and CTI or onsite technical support for 1 year, return to the factory hardware support for 1 year -Sangfor IAM5100 license subscription for 1 year -IOU1-S-1Y, M5100-AC-I, Software, Sangfor URL Database 1 year license -STS-IAM51-S-1Y, Software and technical support only, Sangfor IAM5100, 1 year -HRTF-IAM51-S-1Y, Return to factory hardware support Only Sangfor IAM5100, 1 year *****	199,900.00	<b><u>199,900.00</u></b>

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: \_\_\_\_\_ Date: AUG 03 2022

(Please read carefully at the back hereof)

Charge to:  
ROA No.: 02-102101-22-07-0388  
CONFORME & RECEIVE COPY:

**IP SOLUTIONS, INC.**  
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

RECEIVED COPY:  
DATE JO/PR RECEIVED:

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 201

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