



# WORK ORDER

**DELIVERY DUE DATE: 12/13/23**

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.: **0908-681-3163**

Work Order No.: **2023-260**  
Date: **11/16/2023**  
JO No.: **2023-279**  
Date: **10/10/2023**  
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	lot	<b>SUBSCRIPTION SERVICES</b> <b>ADOBE CREATIVE CLOUD FOR TEAMS FOR 1 YEAR</b> 20+ creative apps: Get industry-leading apps for design, photography, video, and web including Acrobat Pro, Photoshop, Illustrator, InDesign, Premiere Pro After Effects, Lightroom, XD, Animate, Lightroom Classic, Dreamweaver, Dimension, Audition, InCopy, Character Animator, Capture, Fresco, Bridge Adobe Express, Premiere Rush, Photoshop Express, Photoshop Camera, Media Encoder, Aero, Scan, Fill & Sign, Acrobat Reader, Integrated with popular apps: Creative Cloud works with Slack, Microsoft Teams, and other productivity apps your team uses every day, Easy license management, Premium tech support Unlimited job posts on Adobe Talent Adobe Fonts, Behance Creative Cloud Libraries Adobe Portfolio 1TB of cloud storage per user, 1 user 1 year subscription *****	28,000.00	<b>28,000.00</b>

(Please read carefully at the back hereof)

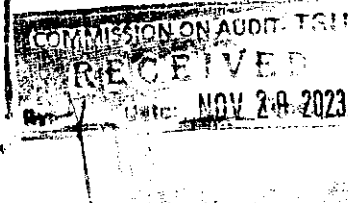
Charge to: **02-10210**  
ROA No.: **2023-11-0173**  
CONFORME & RECEIVE COPY: **Roeff Aquino**

FUNDS AVAILABLE:  
**JASPER A. YAUDER, CPA**  
Head, Budget Office

**RADENTA TECHNOLOGIES INC.**

Firm/Dealer/Supplier/Contractor  
**November 28, 2023**

Date  
Bank Account Name: **Radenta Technologies Inc.**  
Bank Account Number: **002060035862**  
Bank Name: **Union Bank of the Philippines**  
Bank Address: **G/F PSE Center, Ortigas Complex, Pasig City**



APPROVED:  
**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official



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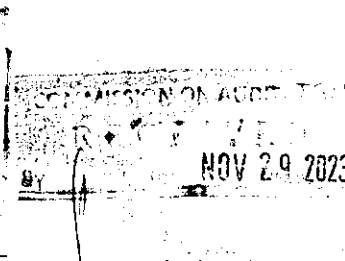
Charge to: 02-10210  
ROA No. : 2023-11-0873  
CONFORME & RECEIVE COPY :

**RADENTA TECHNOLOGIES INC.**

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Head, Budget Office

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official