



WORK ORDER

DELIVERY DUE DATE: 13 JUL 2024

Procurement Unit
Tel No.: 045-606-8142

Supplier : **IMUTUC ENTERPRISES**
Address : San Sebastian Village, Tarlac City
TIN : 912-197-024-001 Non-VAT
Tel. No. : 0933-819-8489

Work Order No.: 2024-203
Date : 6/25/2024
JO No. : 2024-235
Date : 6/6/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 13, 2024**, 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	LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES Sound System for Annual Closing Ceremony of NSTP CWTS and LTS program Academic Year 2024-2024 on July 13,2024 at TSU Gymnasium. -Sound System for Music and Microphone for the Host (Set up at 6:00AM) *****	7,900.00	<u>7,900.00</u>

(Please read carefully at the back hereof)

Charge to: 02-20044
ROA No.: 2024-06-2005
CONFORME & RECEIVE COPY :

IMUTUC ENTERPRISES

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. ARNOLD E. VELASCO

University President

Authorized Official