



WORK ORDER

Procurement Unit
Tel No.: 045-606-8142

DELIVERY DUE DATE: 22 JUL 2024

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

Work Order No.: 2024-214
Date : 7/2/2024
JO No. : 2024-253
Date : 6/21/2024
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 22, 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 and Lights with LED for Clinical Graduation on July 22, 2024 at 8:00AM to be held at TSU Gymanasium. -1 set Sounds and Lights (2-3 Microphones) -1 LED Wall *****	19,900.00	<u>19,900.00</u>

(Please read carefully at the back hereof)

Charge to: 02-70644
ROA No.: 2024-07 2159
CONFORME & RECEIVE COPY :

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor
7/3/24
Date

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



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official [Signature]