



WORK ORDER

DELIVERY DUE DATE: February 29, 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.: 2024-025
Date : 2/27/2024
JO No. : 2024-030
Date : 2/18/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **February 29, 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 Rental of Sound system for the Celebration of National Arts Month: Inter College Culture and The Arst Competiton "ANI NG SINING, BAYANG MALIKHAIN" on February 29, 2024 @ TSU Gymnasium 1 set stage Lights for Cultural Show 3 Microphones 1 set Speaker and other equipment needed in program	7,900.00	<u>7,900.00</u>

(Please read carefully at the back hereof)

Charge to: 02-106441
ROA No. : 2024-02-0594
CONFORME & RECEIVE COPY :

 2/28/24

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor

Date

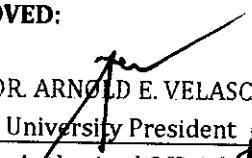
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



FUNDS AVAILABLE:


JASPER A. YAUDER, CPA
Budget Officer

APPROVED:


DR. ARNOLD E. VELASCO
University President
Authorized Official