



WORK ORDER

DELIVERY DUE DATE: 29 AUG 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.: 2024-272 ✓
Date : 8/22/2024 ✓
JO No. : 2024-314 ✓
Date : 8/8/2024 ✓
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **August 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 Lights and Sounds for CPAG Orientation Day 2024 on August 29, 2024 at 1:00 PM at TSU Gymnasium. LED Wall (1) Wireless microphones (2) Audio mixer (1) High Powered Speakers (2) Subs (2) Programmable LED Par Lights (8) Light Stands (2) *****	16,500.00	<u>16,500.00</u>

(Please read carefully at the back hereof)

Charge to: 02-706441
ROA No.: 2024-08-29 27
CONFORME & RECEIVE COPY:

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor
8/27/24
Date



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official