



WORK ORDER

DELIVERY DUE DATE:

September 17-18, 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.: 2024-296
Date : 9/12/2024
JO No. : 2024-334
Date : 8/22/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **September 17-18, 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

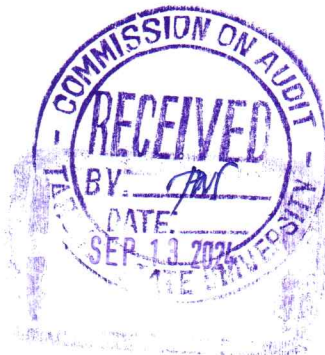
QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES Rental of Lights, Sounds, and LED Wall for Seminar-Workshop on Outcomes-Based Teaching and Learning (OBTL) Plan Development, Table of Specifications (TOS) Preparation, and Test Construction on September 17 & 18, 2024 at TSU Hotel, Priscilla Hall. *****	23,800.00	<u>23,800.00</u>

(Please read carefully at the back hereof)

Charge to: 82-706441
ROA No.: 2024-29-2904
CONFORME & RECEIVE COPY:

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor
9/13/24
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