



# WORK ORDER

**DELIVERY DUE DATE:** 05 OCT 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.: 2024-324  
Date : 10/3/2024  
JO No. : 2024-379  
Date : 9/26/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 5, 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	<b>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</b>  Rental of Light and Sounds with LED Wall for the Film Showing featuring a two-hour documentary series titled "LIFE IN THE OCS" ON October 5, 2024 at TSU Gymnasium.  *****	29,500.00	<b><u>29,500.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-26641  
ROA No. : 2024-10-7148  
CONFORME & RECEIVE COPY :

Imutuc  
**IMUTUC ENTERPRISES**  
Firm/Dealer/Supplier/Contractor  
10/4/24  
Date



**FUNDS AVAILABLE:**  
JASPER A. YAUDER, CPA  
Budget Officer

**APPROVED:**  
DR. ARNOLD E. VELASCO  
President  
Authorized Official

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_