



WORK ORDER

DELIVERY DUE DATE:

04 MAY 2025

Procurement Unit

Tel No.: 045-606-8110 local 157/142

Supplier : **IMUTUC ENTERPRISES**

Address : San Sebastian Village, Tarlac City

TIN : 912-197-024-001 Non-VAT

Tel. No. : 0933-819-8489

Work Order No 2025-087

Date : 4/30/2025

JO No. : 2025-064

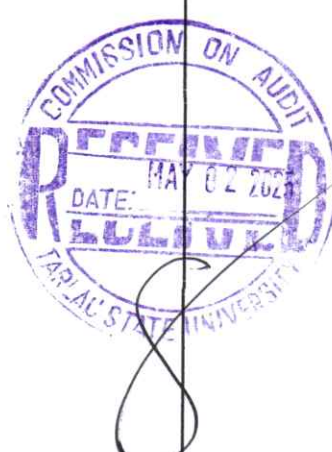
Date : 4/3/2025

Mode of Procurement: Small Value

Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 4, 2025** 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 Sytem with 4 mics set for the Regional Administrative Tactical Inspection (RAATI) at Lucinda Campus Soccer Field ***** 	6,900.00	<u>6,900.00</u>

(Please read carefully at the back hereof)

Charge to: 62-206441
ROA No.: 1025-04-1784
CONFORME & RECEIVE COPY :

IMUTUC ENTERPRISES

Firm/Dealer/Supplier/Contractor

5/2/25
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 APR 30 2025

Authorized Official