



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: August 11-15, 2025

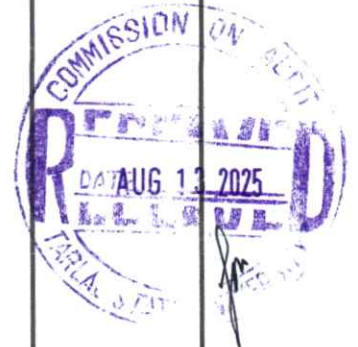
Supplier : **JMUTUC ENTERPRISES**
Address : **San Sebastian Village, Tarlac City**
TIN : **912-197-024-001 Non-VAT**
Tel. No. : **0933-819-8489**

Work Order No. : **2025-160**
Date : **8/8/2025**
JO No. : **2025-159**
Date: **8/1/2025**
Mode of Procurement : **Small Value Procurement (SVP)**
Mode of Payment : **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **August 11-15, 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	<p>RENTAL OF LED WALL FOR UNIVERSITY ORIENTATION</p> <p>Rental of LED Wall to be used at the University Orientation for Laboratory School Newcomers' on August 11, 2025 (Monday) from 8:00 A.M. to 5:00 P.M. at the Priscilla Hall, TSU Hostel, Lucinda Campus.</p> <p>August 12 to 15, 2025 College Newcomers' (Tuesday to Friday) from 8:00 A.M. to 5:00 P.M. at the TSU Gymnasium</p> <p>Inclusions: *Setup and Dismantling *Audio-video Signal Integration *On-site technical support during the event *****</p>	47,500.00	47,500.00



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Catherine Joy Endomora
Signature over Printed Name of Supplier
8/11/25
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____
Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : *02: 10441- 1015-08- 2025*
Date of the ORS/BURS: *Aug 8, 2025*
Amount : *47,500.00*