



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: July 11, 15 - 18, 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.: 2025-144
Date : 7/10/2025
JO No. : 2025-135
Date: 07/09/2025
Mode of Procurement : NP-Small Value Procurement (SVP)
Mode of Payment : n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 11, 15-18, 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	LIGHTING RENTAL SERVICES FOR TARLAC STATE UNIVERSITY GRADUATION CEREMONY Lightings set-up for 36th Commencement Exercises on July 11, 15 to 18, 2025 at the TSU Gymnasium ***** 	15,750.00	<u>15,750.00</u>

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:



Signature over Printed Name of Supplier

July 11, 2025

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-July 41 2025-07-19601

Date of the ORS/BURS: July 10, 2025

Amount : 15,750.00