



BAGONG PILIPINAS

Procurement Unit

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

WORK ORDER

DELIVERY DUE DATE:

05 JUN 2026

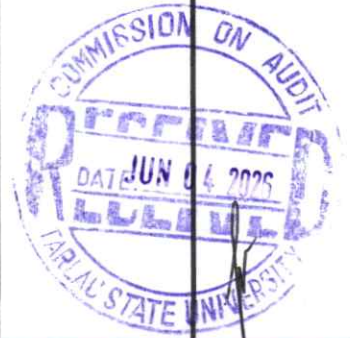
Supplier : **JMUTUC ENTERPRISES**
Address : **San Sebastian Village, Tarlac City**
TIN : **912-197-024-001 Non-VAT**
Tel. No. : **0933-819-8489**

Work Order No.: **2026-125**
Date : **6/3/2026**
JO No. : **2026-106**
Date: **5/22/2026**
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 **June 5, 2026** 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	PROCUREMENT OF RENTAL OF LIGHTINGS FOR THE BACCALAUREATE AND 37TH COMMENCEMENT EXERCISES Rental of Lightings for the Baccalaureate Services and 37th Commencement Exercises (Laboratory School) on June 5, 2026, at the TSU Gymnasium *Lightings set-up for Graduation* *****	2,400.00	2,400.00



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:

Signature over Printed Name of Supplier

6/4/26

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Fund Cluster :

Funds Available :

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : **12-0444- 2025-16-1999**

Date of the ORS/BURS: **03 JUNE 2026**

Amount : **₱ 2400**