



WORK ORDER

DELIVERY DUE DATE: 11/29/22

Procurement Unit
Tel No.: 045-606-8142

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

Work Order No.: 2022-197
Date : 11/23/2022
JO No. : 2022-244
Date : 11/4/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 29, 2022** 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 & MATERIALS: RENTAL SERVICES Sound System & Lights for Capping, Pinning & Candle Lighting Ceremony on November 29, 2022 which will be held at the Bulwagan ng Kanlahi, Tarlac City Specs: RCF, SUB, Microphone w/ stand (3-4) & Spotlights (3) *****	12,000.00	<u>12,000.00</u>

COMMISSION ON AUDIT- TSU

(Please read carefully at the back hereof)

Charge to: 02-101101
ROA No. : 2022-11-158
CONFORME & RECEIVE COPY :

RECEIVED
Date NOV 29 2022

11/25/22
IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

Date _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official