



WORK ORDER

DELIVERY DUE DATE: 12-21-22

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.: 2022-226
Date : 12/15/2022
JO No. : 2022-269
Date : 12/7/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **December 21, 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 & SET-UP SERVICES Rental & Set-up of Lights and Sound System w/ Band Set-up & LED Wall for Thanksgiving Party on Dec. 21, 2022 @ TSU Gym (2pm onwards) *****	55,000.00	<u>55,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2022-12-1782
CONFORME & RECEIVE COPY:

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor

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

COMMISSION ON AUDIT - TSU
RECEIVED
BY: _____ Date: DEC 16 2022

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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