



WORK ORDER

DELIVERY DUE DATE: 12/3/22

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.: 2022-204
Date : 11/24/2022
JO No. : 2022-254
Date : 11/16/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **December 3, 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 Rental of Sound System & Lights for Game of Sharks 2022 on 12-3-2022 @ TSU Gym from 8am to 5pm Sound System (2 speakers), Laser Light (2), LED Lights with Stand (4), Fog machine (2), Stage Fountain (4), Spotlight (2), Stage Light (4), Wireless Microphone (6) *****	30,000.00	<u>30,000.00</u>

(Please read carefully at the back hereof)

Charge to: 12-10110/
ROA No.: 2022-11-1588
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: 11/24
DR GRACE N. ROSETE
Vice President for Administration
Authorized Official