



WORK ORDER

DELIVERY DUE DATE: 12-19-22

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.: 2022-225
Date : 12/15/2022
JO No. : 2022-271
Date : 12/9/2022
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 19, 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 of Sound System & Lightings for Thanksgiving & Testimonial Dinner on December 19, 2022 @ CAFA Grounds (5-10pm) 4pcs Microphone (wireless), 1set lights (spotlight, colored lights), & 1set Sound System (good for open air venue) *****	10,000.00	<u>10,000.00</u>

(Please read carefully at the back hereof)

COMMISSION ON AUDIT - TSU
RECEIVED
BY: [Signature] DATE: DEC 16 2022

Charge to: 02-20641
ROA No.: 2022-12-1784
CONFORME & RECEIVE COPY :
[Signature] 12-16-22

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor

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

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