



# WORK ORDER

**DELIVERY DUE DATE:** 7/12/23

Procurement Unit  
Tel No.: 045-606-8142

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

Work Order No.: 2023-125  
Date : 7/6/2023  
JO No. : 2023-164  
Date : 6/29/2023  
Mode of Procurement: Small Value  
Mode of Payment: n/15

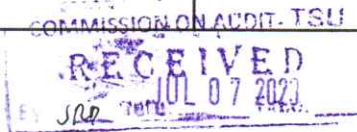
SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on within **Five (05)** calendar days 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  | <b>LABOR AND MATERIALS: RENTAL OF LIGHTS</b><br>Rental of Lights for Tribute of CASS Graduating Students<br>4pcs Amber White Frontal Lights<br>8pcs Pharted Full Colors<br>2pcs beam 380 moving<br>***** | 4,000.00  | <u>4,000.00</u> |

(Please read carefully at the back hereof)

Charge to: 12-102101  
ROA No.: 2023-07-0335  
CONFORME & RECEIVE COPY :



**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