



WORK ORDER

DELIVERY DUE DATE: December 7, 2023

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.: 2023-269
Date : 12/5/2023
JO No. : 2023-306
Date : 11/23/2023
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **December 07, 2023** 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 AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES Sound system and lights for capping, pinning, and candle lighting ceremony on December 07, 2023 @ TSU Gymnasium Sounds and lights specs 3 microphones, AV receivers, amplifiers, mixing consoles, speakers *****	10,900.00	<u>10,900.00</u>

(Please read carefully at the back hereof)

Charge to: 01-10110
ROA No.: 1023-12-128
CONFORME & RECEIVE COPY :

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor
12/6/23
Date

COMMISSION ON AID
RECEIVED
By: _____ Date: DEC 6 2023

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. GRACIELA ROSETE
Vice President for Administration
Authorized Official