



WORK ORDER

DELIVERY DUE DATE: 7/13/2022

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.: 2022-093
Date : 7/8/2022
JO No. : 2022-131
Date : 7/5/2022
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **Five (5) 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	LABOR & MATERIALS: RENTAL SERVICES Rental of lights and Sound System for the Tribute to CASS Graduating Students on July 11, 2022 *****	22,500.00	<u>22,500.00</u>

COMMISSION ON AUDIT TSU
RECEIVED
JUL 15 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. : 02 50161-22 -08 -0621
CONFORME & RECEIVE COPY :

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor
7/8/2022
Date

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

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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