



WORK ORDER

DELIVERY DUE DATE: 3/10/23

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.: 2023-034
Date : 2/22/2023
JO No. : 2023-029
Date : 2/9/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** 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 SERVICES Rental of Sound System and Lights for National Arts Month "ANI NG SINING, BUNGA NG GALING" on February 2023 @ CAFA Grounds (5:00-10:00pm) Microphone (4pcs) - Wireless, Lights (Spotlight) (1 Set) - Colored Lights, Sound System (1 Set) - Good for open air venue *****	10,000.00	<u>10,000.00</u>

(Please read carefully at the back hereof)

Charge to: 12-10110
ROA No.: 2023-02-0393
CONFORME & RECEIVE COPY:

2/23/23

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor

COMMISSION ON AUDIT, TSU
RECEIVED
FEB 28 2023

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