



WORK ORDER

DELIVERY DUE DATE: 10/2/23

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.: 2023-199
Date : 9/21/2023
JO No. : 2023-229
Date : 9/8/2023
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on within **Ten (10)** 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 AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES Rental of Light and Sound System for CET: Freshmen Week @ 1pm to 5pm in TSU Gymnasium 4 Wireless Microphones with 2 stand 2 Big Speaker 1 set of mixer 1 LED Light with Stand 1 Extension 4 Laser Lights *****	8,500.00	<u>8,500.00</u>

(Please read carefully at the back hereof)

Charge to: 02-102101
ROA No.: 2023-09-0923
CONFORME & RECEIVE COPY :

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor
9/22/23
Date

COMMISSION ON AUDIT - TSU
RECEIVED
Date: SEP 22 2023

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official