



WORK ORDER

DELIVERY DUE DATE: 10/29/23

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.: 2023-228
Date : 10/13/2023
JO No. : 2023-276
Date : 10/4/2023

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 Lights and Sound for Foundation Week" MR. and MS. CCJE" @ 5pm to 9pm in LS Court, Lucinda Campus - 5pcs Speakers, 4beams 380 moving headlights; 4 amber whites for frontal lights, 8 parled for backdrop, 4 wireless microphones, 2 smoke machines, bubble machine, DJ operator, light man, stage man, utility. *****	14,000.00	<u>14,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-70441
ROA No.: 2023-10-2441
CONFORME & RECEIVE COPY :

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor
10/13/23
Date



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

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