



# 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.: **2023-203**  
Date : 9/26/2023  
JO No. : 2023-226  
Date : 9/5/2023  
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 **Thirty (30)** 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	<b>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</b> Rental of Sound System with Lights for Teachers' Day 2023 Celebration @ TSU Gymnasium Wireless mic (4) Colorful lights with (8-10) Spotlights (2) Pin Lights (4) Speaker (4) Power amplifier (1) Audio Mixer (1) *****	19,000.00	<b><u>19,000.00</u></b>

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
SEP 29 2023

(Please read carefully at the back hereof)

Charge to: 12-10110  
ROA No.: 2023-09-096  
CONFORME & RECEIVE COPY :

**IMUTUC ENTERPRISES**  
Firm/Dealer/Supplier/Contractor  
9/29/23  
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 *[Signature]*