



# WORK ORDER

**DELIVERY DUE DATE:** 9/15-16/22

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.: 2022-133  
Date : 9/13/2022  
JO No. : 2022-175  
Date : 9/17/2022  
Mode of Procurement: Small Value  
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **September 15-16, 2022** 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 &amp; MATERIALS: RENTAL SERVICES - SOUND SYSTEM</b> Rental of Sound System for the 33rd Commencement Exercises (Midyear) to be used on Sept. 15-16, 2022 (7am) at Tarlac State University Gymnasium *****	17,000.00	<u>17,000.00</u>

(Please read carefully at the back hereof)

Charge to: 12-101101  
ROA No.: 2022-09-1045  
CONFORME & RECEIVE COPY:

[Signature] = 9/14/22  
**IMUTUC ENTERPRISES**  
Firm/Dealer/Supplier/Contractor

COMMISSION ON AUDIT (TSU)  
**RECEIVED**  
SEP 16 2022

**FUNDS AVAILABLE:**

[Signature]  
**JASPER A. YAUDER, CPA**  
Budget Officer

**APPROVED:**

[Signature]  
**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official [Signature]

Date: \_\_\_\_\_  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_