



# WORK ORDER

**DELIVERY DUE DATE:** 10/25/22

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.: 2022-167  
Date : 10/19/2022  
JO No. : 2022-215  
Date : 10/11/2022  
Mode of Procurement: Small Value  
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Five (5)** 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 &amp; MATERIALS: RENTAL &amp; INSTALLATION SERVICES - LED WALL</b> for opening program & service award @ TSU Gymnasium 720-1080 P *****	45,000.00	<u>45,000.00</u>

COMMISSION ON AUDIT, TSU  
**RECEIVED**  
OCT 20 2022

(Please read carefully at the back hereof)

Charge to: 02-10110  
ROA No.: 2022-10-1179  
CONFORME & RECEIVE COPY:

**IMUTUC ENTERPRISES**  
Firm/Dealer/Supplier/Contractor  
10/20/22  
Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

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