



WORK ORDER

DELIVERY DUE DATE: 9/17/22

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.: 2022-138
Date : 9/15/2022
JO No.: 2022-178
Date : 9/13/2022
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 17, 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	LABOR & MATERIALS: RENTAL SERVICES - SOUND SYSTEM & LIGHTINGS for First Year Orientation "QUESTA: Rise of the Pinacle" on Sept. 17, 2022 @ TSU Gym (9-11am) list of equipment included: a. Audio System: 12 units DBTECH215A Powered Speaker, 4 units RCF745 Floor Monitor, 4 units Nexo 18 SUB, 2 units Sound Logic Speaker 12A for Fillers, 1 unit Power Amp, 4 units Tripod, 2pcs Wired Goose Neck (condenser) Microphones, 4 units Wireless Microphone, 1 unit MG32/114FX Yamaha Mixer Console, 1 rack Audio Processor, 2pcs Microphone Stand, 1 unit PC Laptop, 1 lot Audio Signal and Extension, 11 roll Snake Cable, 4 pcs Music Stand b. Lightings: 16 units RGBW 3WLED PAR 3W, 8 units AMBER White 3W par LED, 4 pcs Light Stand CRNAK 15 ft., 4 units Wireless TX/RX DMX (wireless solution) *****	11,000.00	<u>11,000.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
Dr. SEP 16 2022

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2022-09-1286
CONFORME & RECEIVE COPY:

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor
9/16/22
Date

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

FUNDS AVAILABLE:

JASPER A. MADER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration

Authorized Official

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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