



# WORK ORDER

**DELIVERY DUE DATE:** 11-28-22

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.: 2022-199  
Date : 11/23/2022  
JO No. : 2022-251  
Date : 11/15/2022  
Mode of Procurement: Small Value  
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 28, 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</b> Rental of Sound System & LED Wall for the launching of CHED_TSU joint project titled " Tarlac State University PATH (promotion and Awareness, Teamwork and Health) towards Community Sports and Wellness on November <del>29</del> <u>28</u> , 2022  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, 5 units Wireless Microphone, 1 unit MG32/114FX Yamaha Mixer Console, 1 rack Audio Processor, 2pcs Microphone Stand, 1 lot Audio Signal and Extension, 11 roll Snake Cable 9 x 14 P3 LED WALL (center split)  *****	43,000.00	<b><u>43,000.00</u></b>

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
Date: NOV 29 2022

(Please read carefully at the back hereof)

Charge to: 02-10110-308.603  
ROA No.: 2022-11-1570-0224  
CONFORME & RECEIVE COPY:

**IMUTUC ENTERPRISES**  
Firm/Dealer/Supplier/Contractor

**FUNDS AVAILABLE:**  
  
JASPER A. YAUDER, CPA  
Budget Officer

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

**APPROVED:**  
  
DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official