



WORK ORDER

DELIVERY DUE DATE: 12-20-22

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.: 2022-224
Date : 12/15/2022
JO No. : 2022-267
Date : 12/1/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **December 20, 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	RENTAL SERVICES: SOUND SYSTEM & LIGHTS , for CTED Paskuhan sa Lucinda 2022 on December 20, 2022 @ TSU Lucinda Open 20 Field (4-8pm) 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, 16 units AMBER White 3W par LED, 8 pcs Light Stand CRNAK 15 ft., 4 units Wireless TX/RX DMX (wireless solution), Beam Lights (if possible for the budget), Stage Fog Machine Smoke *****	20,000.00	<u>20,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No. : 2022-12-1781
CONFORME & RECEIVE COPY :

12-16-22

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor

COMMISSION ON AUDIT - TSU
RECEIVED
Date DEC 16 2022

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

DR. GRACIE M. ROSETE
Vice President for Administration
Authorized Official