



WORK ORDER

DELIVERY DUE DATE: December 15, 2023

Procurement Unit
Tel No.: 045-606-8142

Supplier : **IMUTUC ENTERPRISES**
Address : San Sebastian Village, Tarlac City
TIN : 912-197-024-001 Non-VAT
Tel. No. : 0933-819-8489

Work Order No.: 2023-268
Date : 12/5/2023
JO No. : 2023-308
Date : 11/28/2023
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **December 15, 2023** 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 AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES Rental of Lights and Sound for CCS: RETRO VIBE on December 15, 2023 @ 6:00 pm to 10:00 pm in TSU Gymnasium Specifications: Sound System: 6pcs line array, 4pcs subwoofer, topp pro x15, 2pcs AD flex15, 2pcs HK floor monitor, behringer x32 Light System: 2pcs beam 230, 4pcs beam 380, 8pcs focus RGBW, 5pcs stormy RGB, 8pcs amberwhite, kosmo mini pearl 1024 Backline: tama drums (yamaha resonant), peavey bass guitar amp, fender frontman guitar amp, marshall guitar amp, marshal keyboard amp ***** | 19,000.00 | <u>19,000.00</u> |

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: DEC 06 2023

(Please read carefully at the back hereof)

Charge to: 02-20641
ROA No.: 2023-12-2899
CONFORME & RECEIVE COPY :

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor
12/6/23
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