



# WORK ORDER

DELIVERY DUE DATE: 08/10/22

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.: 2022-113  
Date : 8/4/2022  
JO No. : 2022-145  
Date : 7/29/2022  
Mode of Procurement: Small Value  
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **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>RENTAL SERVICES: SOUND SYSTEM &amp; LIGHTS</b> for Graduation Ball of College of Teachers Education on August 5, 2022 @ TSU GYM (2-8pm) 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, 8 units AMBER White 3W par LED, 4 pcs Light Stand CRNAK 15 ft., 4 units Wireless TX/RX DMX (wireless solution) *****	14,000.00	<u>14,000.00</u>

COMMISSION ON AUDIT TSU  
**RECEIVED**  
By: \_\_\_\_\_ Date: AUG 09 2022

(Please read carefully at the back hereof)

Charge to:  
ROA No.:  
CONFORME & RECEIVE COPY :

**IMUTUC ENTERPRISES**  
Firm/Dealer/Supplier/Contractor  
8/4/22  
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