



# WORK ORDER

**DELIVERY DUE DATE:** 11-18-22

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.: 2022-186  
Date : 11/9/2022  
JO No. : 2022-222  
Date : 10/25/2022  
Mode of Procurement: Small Value  
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Three (3)** 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</b> for CTED Week 2022 at TSU Gym 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  Lighting System: 16 units RGBW 3WLED PAR 3W, 8 unit AMBER White 3W par LED, 4pcs Light Stand CRNAK 15ft., 4 units wireless TX/RX DMX (wireless Solution), Beam Lights, Stage Fog Machine Smoke *****	20,000.00	<u>20,000.00</u>

COMMISSION ON AUDIT TSU  
**RECEIVED**

(Please read carefully at the back hereof)

Charge to:  
ROA No.: 02-202441-2022-11-1570

CONFORME & RECEIVE COPY :

11/15/22

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

Date

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

By \_\_\_\_\_ Date: 15/11/2022

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

11/11

DR. GRACE N. ROSETE  
Vice President for Administration

Authorized Official