



WORK ORDER

DELIVERY DUE DATE: 12/23/22

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.: 2022-229
Date : 12/16/2022
JO No. : 2022-270
Date : 12/9/2022
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 23, 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	LABOR & MATERIALS: RENTAL & SET-UP SERVICES Rental of Sound System & Lightings for "Paskuhan" '22: Sama-samang Harapan ang Bagong Liwanag ng Pasko on December 23, 2022 @ TSU Gym (5:30pm onwards) Audio System: 2 units Powered Speaker 15" (monitor Speaker), 4 units Powered Speaker 15" (front & filter Speaker), 2 units 18" Powered Subwoofer, 6units Speaker Stand, 2 untis Mixer 16 channels, 1unit Equalizer, 1 unit Crossover, 2pcs Lyric Stand, 1 unit power controller, 4pcs Wireless Microphone, 2 units Laptop (music Source), Wires & Cables, 2pcs Microphone Stand Lightings: 24units 54x3 watts parled Lights, 8 units 54flat parled amber-white lights (frontal lights), 2 units flood light 100 watts, 3 units DMX Light Controller, 2set Light Stand, 1 unit Fog machine, 1pc Crack stand Heavy Duty *****	20,000.00	<u>20,000.00</u>

MISSION ON AUDIT - TSU
RECEIVED
Date: DEC 27 2022

(Please read carefully at the back hereof)

Charge to: **02-206441-**
ROA No.: **2022-12-1808**
CONFORME & RECEIVE COPY:

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor
Date: 12/21/22

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official