

WORK ORDER

DELIVERY DUE DATE: 26-27/23

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.: 2023-009

Date:

1/19/2023

IO No.:

2023-004

Date:

1/4/2023

Mode of Procurement: Small Value

Mode of Payment:

n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on January 26-27, 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
	lot	LABOR & MATERIALS: RENTAL SERVICES: Rental of Sound System & Lightings for the Baccalaureate Services and 34th Commencement Exersises @ Tarlac State University Gym A. Audio System: 2 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 Tripud, 2pcs Wired Goose Neck (condenser) Microphones, 4 units Wireless Microphone, 1 unit MG32/114FX Ymaha Mixer Console, 1 rack Audio Processor, 2pes Microphone Stand, 1 unit PC Laptop, 1 lot Audio Signal and Extension, 1 rall 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)	18,000.00	18,000.00
(Please read carefully at the back hereof)				

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Charge to: 12-101101

2023-01-0119 ROA No.: CONFORME RECEIVE COPY:

IMUTUCENTERPRISES

Firm/Dealer/Supplier/Contractor

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

Form No.: TSU-PRO-SF 10 Revision No.: 01

Effectivity Date: March 01, 2017 Page 1 of 1