**WORK ORDER** 

Procurement Unit Tel No.: 045-606-8142

## DELIVERY DUE DATE: 9/29/23

Supplier :	IMUTUC ENTERPRISES	Work Order No.:	Work Order No.: 2023-188		
Address :	San Sebastian Village, Tarlac City	Date :	9/13/2023		
TIN :	<u>912-197-024-001 Non-VAT</u>	JO No. :	2023-215		
Tel. No. :	<u>0933-819-8489</u>	Date :	8/30/2023		
		Mode of Procurement:	Small Value		
SID /MADAM		Mode of Payment:	<u>n/15</u>		

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on within Ten (10) 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 Т т

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST			
1	lot	LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM	19,500.00	19,500.00			
		SERVICES	ļ				
		Rental of Sound System for the Baccalaureate Services at the					
		TSU Gymnasium and 34th Commencement Exercises (Midyear)					
		at the Bulwagang Kanlahi.					
		A. AUDIO SYSTEM					
		2 units DBTECH15A Powered Speaker					
		4 units RCF745 Floor Monitor	1 1				
		4 units Nexo 18 SUB					
		2 units Sound Logic Speaker 12A for Fillers					
		1 unit Power AMP 4 units Tripod					
		2 pcs Wired Goose Neck (Condenser) Microphones 4 units					
		Wireless Microphone					
		4 units MG32/114FX Yamaha Mixer Console					
		1 rack Audio Processor					
		2 pcs Microphone Stand					
		1 unit PC Laptop					
		1 lot Audio Signal and Extension					
1 1		1 roll Snake Cable 4pcs Music Stand					
		B. LIGHTINGS					
		16 units RGBW 3 WLED PAR 3W					
		8 units AMBER WHITE 3W par LED					
		4 pcs Lights Stand CRNAK 15 ft.					
		4 units Wireless TX/RX DMX (Wireless Solution)					
		***********	CONTRISSION OF	Anna. ISU			
(Please read carefully at the back hereof)			RECEI	VED			
Charge to: $\sqrt{2}$ ( $\sqrt{2}$ ( $\sqrt{2}$ ( $\sqrt{2}$ )			S. AM-				
ROA No. : 1013 - 99 - 4182							
CONFORME &	RECEIVE CO	OPY :					
	t	FUNDS AVAILABLE:					
IMUTUC ENT	FDDDICFC		LACDED AV	UDED CDA			
IMUPUC ENTERPRISES Firm/Dealer/Supplier/Contractor			JASPER A. YAUDER, CPA				
Pirm/Dealer/Supplier/Contractor Budget Officer $Q   i Q   2 3$							
Date							
Bank Account Name: APPROVED:							
Bank Account N	Number:	APPROVED:	N				
Bank Name:							
Bank Name: DR. GRACEIN. ROSET							
			Vice President fo				
Form No . TCI	L DDO CE 1	Powelow No. 01	Authorize	d Official			
Form No. : TSU-PRO-SF 10 Revision No.: 01 Effectivity Date: March 01, 2017 Page 1 of 1							