



WORK ORDER

DELIVERY DUE DATE: 7/18/22

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.: 2022-098
Date : 7/12/2022
JO No. : 2022-114
Date : 6/15/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

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	<p>LABOR & MATERIALS: RENTAL SERVICES</p> <p>Sound System w/ lights & performer for the Investiture of the 6th President of the Tarlac State University on July 14, 2020 @ 2pm</p> <p>Sound System</p> <p>Audio Processor (1 lot), Presonus 16 channel Live Digital Mix (1 unit), Art 315 RCF Active Speaker(4 units), 6001 RCF Active Speakers (2 units), Turbo Sounds Subwoofer (2 units), MIPRO wireless microphones (4 units), Microphone Stand (4pcs), Wired Mic SM58 Shure (4pcs), Lyrics Stand (4pcs)</p> <p>Lights</p> <p>Cosmo Mini Pearl Lights Controller (1 unit), Beam 380 RNB (4 units), Par LED Full Cover (RGBW) 3 watts (24 units), Amber Lights (8 units), Standard Smoke Machine (1 unit), Tripod (4pcs)</p> <p>String Quartet (1 lot)</p> <p>Violin 1, Violin 2, Contrabass, Piano & Singers</p> <p>*****</p>	45,000.00	<u>45,000.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: JUL 15 2022

(Please read carefully at the back hereof)

Charge to:
ROA No.: 02-101101-22-07-0 628
CONFORME & RECEIVE COPY :

IMUTUC ENTERPRISES

Firm/Dealer/Supplier/Contractor

7/13/2022

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