



WORK ORDER

DELIVERY DUE DATE: 2-19-23

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.: 2023-026
Date : 2/14/2023
JO No. : 2023-026
Date : 2/8/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Five (05)** 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	RENTAL SERVICES Rental of Lights and Sounds with Band Instruments & LED Wall for SAS Week 2023, February 2023 @ 6:00pm onwards @ TSU Lucinda Campus Audio & Lights System: 4 units DBTECH215A Powered Speaker, 4 units Audio Active Dual 18" Sub Speaker, 1 unit 12 Channel Mixer, 1 unit KOSMO Lights Controller, 4 units AMS Wireless Microphone, 6 units Aerolites Beam 360, 8 units RGBW Par LED, 8 units White Amber Par LED, 1 unit Smoke Machine, 2 units Lights Stand, 4 units Microphone Stand, 1 unit Laptop, 1 Lot Cable & Wires, 1 Rack Main Breaker Band Instruments: 1 Set Pacific Drum with ZILDJIAN Cymbals, 1 unit AMPEG Amplifier w/ 8x10 cabinet, 1 unit Fender Mustang Amplifier, 1 set Peavey KB5 Amplifier, 1 set Shure Drum Kit Microphone, 2 units Microphone Stand, 2 units Lyrics Stand LED Wall: P3 AerOLED LEDWall (9x12ft.) *****	65,000.00	<u>65,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-101101
ROA No.: 2023-02-0305
CONFORME & RECEIVE COPY :

 2-14-23

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor

Date

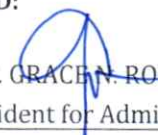
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
Date FEB 16 2023

FUNDS AVAILABLE:


JASPER A. YAUDER, CPA
Budget Officer

APPROVED:


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