



# WORK ORDER

**DELIVERY DUE DATE:** 6-9-23

Procurement Unit  
Tel No.: 045-606-8142

Supplier : **IMUTUC ENTERPRISES**  
Address : San Sebastian Village, Tarlac City  
TIN : 912-197-024-001 Non-VAT  
Tel. No. : 0933-819-8489

Work Order No.: 2023-111  
Date : 6/1/2023  
JO No. : 2023-119  
Date : 5/9/2023  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 9, 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
1	lot	<b>LABOR AND MATERIALS: RENTAL SERVICES</b> Rental of Sound System and Lights for Journalism Awards on June 9, 2023, at Kaisa Convventional Hall, Tarlac City from 4pm onwards <b>AUDIO SYSTEM:</b> - 1 Unit 24 Channel Digital Mixing Console - 12 Unit Active Speaker 8 Unit Subwoofers - 2 Unit Active Monitor Speaker - 4 Unit Wireless Microphone - 4 Unit Microphone - 1 Set Of Processors - 1 Lots Of Wire And Cable - 1 Unit Of Laptop For Playback - 1 Set Of Trusses For Backdraft Lightings <b>LIGHTING SYSTEM:</b> - 1 Unit DMX Controller For Beam Lights - 4 Unit Super Beam 250 Moving Heads - 2 Unit Stormy Led Lights 2 Unit Blinder For Audience Light *****	27,500.00	<u>27,500.00</u>

(Please read carefully at the back hereof)

Charge to: 12-102101  
ROA No.: 2023-04-0258  
CONFORME & RECEIVE COPY :

**IMUTUC ENTERPRISES**  
Firm/Dealer/Supplier/Contractor  
6-7-23  
Date

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
JUN 07 2023

**FUNDS AVAILABLE:**  
JASPER A. YAUDER, CPA  
Budget Officer

**APPROVED:**  
DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official