



WORK ORDER

DELIVERY DUE DATE: 10/18-21/22

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.: 2022-154
Date : 10/13/2022
JO No. : 2022-199
Date : 9/29/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 18-21, 2022** 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 - SOUND SYSTEM & LIGHTINGS w/ BAND SET UP</p> <p>for the TSU Foundation Week Celebration on Oct. 18, 2022 Lucinda Campus 3:30am onwards & Oct. 19, 2022 (6am onwards), Oct. 20, 2022 (8am onwards), Oct. 21, 2022 (6am onwards) on TSU Gym</p> <p>list of equipment included:</p> <p>a. Sound System: Toppro powered speaker 15" (2pcs), B3 powered speakers 15" (2pcs), Mixer 12 channel (1pc), Snake Chord 30mtrs (1pc), Lyric stand (4pcs), Power controller (2pcs), Microphone (wireless and wired) (8pcs), Laptop Music Source (2pcs), Mic Stand (8pcs), 20x30 Trusses Inverted-U (1set), DBX Equalizer (1pc)</p> <p>b. Lightings: 54x3 watts parled lights (22pcs), 60x3 flat parled lights amber/white (4pcs), Flood light 100 watts (2pcs), Beam sharp moving heads (8pcs), Flood light (2pcs), DMX light controller (5pcs), Light stand set (3pcs), Follow spot light (1pc), 9x14 P3 Ledwall (Center Split) (1set)</p> <p>c. Others: Fog machine (2pcs), Confetti blister (1pc), Wires and Cables (1lot)</p> <p>d. Band Set-Up: 18" X-line Powered Subwoofer (4pcs), B3 Zigma 15" Powered Speaker (6pcs), Mixer 22 Channel (1pc). Drums and Cymbals (1 set), Guitar Amp (2pcs), Keyboard Amp (1pc), Base Guitar Amp (1pc), Drumset Cad Mic (1set), Keyboard Stand (1pc)</p> <p>*****</p>	110,000.00	<u>110,000.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
Date: 10/18/2022

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor
10/14/22
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