



WORK ORDER

DELIVERY DUE DATE: 7/17/23

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.: 2023-123
Date : 6/30/2023
JO No. : 2023-146
Date : 6/20/2023
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work 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

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: RENTAL SERVICES , Rental of Sound System for the Philippine ROTC Games 2023 -Sound System List of Equipments Included: 2 units DBTECH15A Powered Speaker 4 units RCF745 Floor Monitor 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 roll Snake Cable 2pcs Music Stand Operator *****	10,000.00	<u>10,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-20044
ROA No.: 2023-07-1577
CONFORME & RECEIVE COPY :

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor

Date

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

COMMISSION ON AUDIT, TSU

RECEIVED
EV: SP2 DATE: JUL 07-2023

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

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