



# WORK ORDER

**DELIVERY DUE DATE:** July 10, 11, 12 & 16-19, 2024

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.: 2024-139  
Date : 5/21/2024  
JO No. : 2024-109  
Date : 3/21/2024

Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

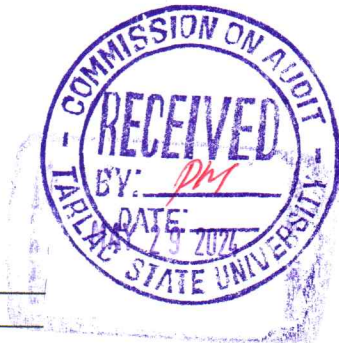
You are hereby advised to accomplish/deliver the following job/work on **July 10, 11, 12, and 16-19, 2024** upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</b> Rental of Sound System for the Bacalaureate Services on July 10, 2024 at TSU Gymnasium and 35th Commencement Exercises on July 11, 12, and 16-19, 2024 at the TSU Gymnasium. A. Audio System 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 4 pcs Music Stand B. Lightings 16 units RGBW 3 WLED PAR 3W 8 units AMBER WHITE 3W par Led 4 pcs Lights Stand CRNAK 15 ft. 4 units Wireless TX/RX DMX (Wireless Solution)	54,900.00	<b><u>54,900.00</u></b>

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(Please read carefully at the back hereof)

Charge to: 02-101101  
ROA No. : 2024-05-0619  
CONFORME & RECEIVE COPY :

*Am... ..*  
**IMUTUC ENTERPRISES**  
Firm/Dealer/Supplier/Contractor  
5/29/24  
Date



FUNDS AVAILABLE:  
JASPER A. YAUDER, CPA  
Budget Officer

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

APPROVED:  
DR. ARNOLD E. VELASCO  
President  
Authorized Official