



# WORK ORDER

**DELIVERY DUE DATE:** 05 NOV 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.: 2024-353  
Date : 10/31/2024  
JO No. : 2024-415  
Date : 10/9/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 5, 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	<p><b>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</b></p> <p>EDUCATIONAL Week (Mr. and Ms. Educ 2024)</p> <p><b>AUDIO SYSTEM</b> -12 units DBTECH215A 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, 2pcs Wired Goose Neck (condenser) Microphones, 4 units Wireless Microphone, 1 unit MG32/114FX Yamaha Mixer Console, 1 rack Audio Processor, 2pcs Microphone Stand, 1 unit PC Laptop, 1 lot Audio Signal and Extension, 11 roll Snake Cable, 4 pcs Music Stand</p> <p><b>LIGHTING SYSTEM</b> -16 units RGBW 3WLED PAR 3W 16 units AMBER White 3W par C. LED; 2sets of 2 x 9 ft side to side LED Panels 8 pcs Light Stand CRNAK 15ft; 4 units Wireless TX/RX DMX (wireless solution) with LED Screen 9 x 12 ft Beam Lights Stage Fog Machine</p> <p>*****</p>	40,000.00	<u>40,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-706141  
ROA No.: 2024-10-3007  
CONFORME & RECEIVE COPY :

**IMUTUC ENTERPRISES**  
Firm/Dealer/Supplier/Contractor  
11/5/24  
Date

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



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

**APPROVED:**  
DR. ARNOLD E. VELASCO  
President  
Authorized Official