



WORK ORDER

DELIVERY DUE DATE:

08 FEB 2025

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 2025-031

Date : 2/5/2025

JO No. : 2025-003

Date : 1/9/2025

Mode of Procurement: Small Value

Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **February 8, 2025** 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 AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</p> <p>Rental of Lights and Sounds for "GAME SHARKS" from 8:00 AM to 11:00 PM @ TSU Gym, Main Campus.</p> <p>Specifications: LIGHTS AND SOUNDS • 2pcs dual 12 Acm Speakers; 2pcs speaker monitor; :2pcs subwoofer; 4pcs moving head; 24pcs par LEDS; 12pcs channel mixer;. 1pc DMX lights controller, 4pcs wireless microphones; 1pc smoke machine; extensions, mic cables</p> <p>LED WALL • 2 set of 9x12 (main LED moving)</p> <p>*****</p>	38,900.00	<u>38,900.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2025-02-0465
CONFORME & RECEIVE COPY :

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor

2/6/25



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official