



WORK ORDER

DELIVERY DUE DATE:

Dec. 18, 2024

Procurement Unit
Tel No.: 045-606-8142

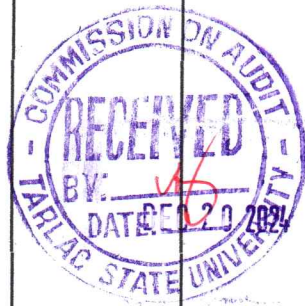
Supplier : **IMUTUC ENTERPRISES**
Address : San Sebastian Village, Tarlac City
TIN : 912-197-024-001 Non-VAT
Tel. No. : 0933-819-8489

Work Order No 2024-404
Date : 12/13/2024
JO No. : 2024-468
Date : 11/21/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **December 18, 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>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</p> <p>Rental of Lights and Sounds, Band Set-up, LED Wall, and Stage for COED: PASKUHAN 2024 on December 18, 2024 from 5:00 PM to 11:00 PM at the open Field, Lucinda Campus.</p> <p>SPECIFICATIONS: LIGHTS AND SOUNDS *4 UNITS-DBTECH DUAL 15" ACTIVE SPEAKER *4 UNITS-AUDIO ACTIVE DUAL18" SUB SPEAKER *1 UNIT-12 CHANEL MIXER *1 UNIT-KOSMO LIGHTS CONTROLLER *4 UNITS-AMS WIRELESS MICROPHONE *6 UNITS-AEROLITES BEAM 360 *8 UNITS-RGBW PAR LED *8UNITS-WHITE AMBER PAR LED *2 UNIT-SMOKE MACHINE *2 UNITS-LIGHTS STAND *4 UNITS-MICROPHONE STAND *1 UNIT-LAPTOP *1 LOT-CABLE AND WIRES *1 RACK-MAIN BREAKER BAND INSTRUMENTS: *1 SET-PACIFIC DRUM W/ZILDJIAN CYMBALS *1 UNIT-AMPEG AMPLIFIER W/8X10 CABINET *1 UNIT-FENDER MUSTANG AMPLIFIER *1 UNIT-PEAVEY KB5 AMPLIFIER</p>	99,000.00	<u>99,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-10000
ROA No.: 2024-02-4039
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor
12/18/24
Date

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



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Tel No.: 045-606-8142

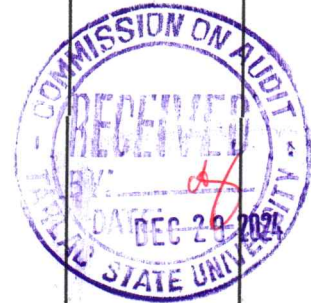
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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		*2 SET-SHURE DRUM KIT MICROPHONE *2 UNITS - MICROPHONE STAND *3 UNITS-LYRICS STAND -LEDWALL: (12X15FT) (2 sets) *2 UNIT-BEAM MOVING HEAD LIGHTING/SPOTLIGHT STAGE: -STAGE SET UP (16 x 24): 2 sets -TRUSSES FOR REVOLVING LIGHTS: SET -STAGE FIREWORKS COLD SPARKLERS MACHINE COLD FOUNTAINS (2 SET) *****		



(Please read carefully at the back hereof)

Charge to: 02 - Maint
ROA No : 2024-12-4229
CONFORME & RECEIVE COPY :

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor
12/18/24
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