



# WORK ORDER

**DELIVERY DUE DATE:**

4 / 2 / 24

Procurement Unit  
Tel No.: 045-606-8142

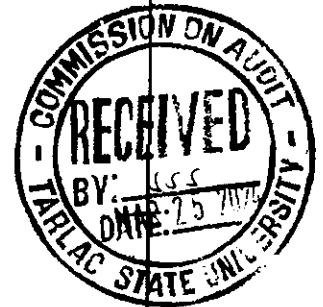
Supplier : **IMUTUC ENTERPRISES**  
Address : San Sebastian Village, Tarlac City  
TIN : 912-197-024-001 Non-VAT  
Tel. No. : 0933-819-8489

Work Order No.: 2024-037  
Date : 3/21/2024  
JO No. : 2024-065  
Date : 3/8/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on ~~March 26, 2024~~ <sup>April 2, 2024</sup> 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 Lights and Sounds and LED Wall to be used for Mx. Warrior 2024 on <del>March 26, 2024</del> <sup>April 2, 2024</sup> from 8:00am to 11:00pm in TSU Gymnasium Specifications: *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 *1 UNIT-SMOKE MACHINE *2 UNITS-LIGHTS STAND *4 UNITS-MICROPHONE STAND *1 UNIT - LAPTOP *1 LOT-CABLE AND WIRES *1 RACK*1 unit spotlight *2 UNITS-MICROPHONE STAND LEDWALL: 1 SET - P3 AEROLED SPLIT TYPE LEDWALL (9x12 ft)	39,800.00	<u>39,800.00</u>



(Please read carefully at the back hereof)

Charge to: 02-10101  
ROA No.: 2024-03-0322  
CONFORME & RECEIVE COPY :

**IMUTUC ENTERPRISES**  
Firm/Dealer/Supplier/Contractor  
3/25/24  
Date

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

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

APPROVED:

DR. ARNOLD E. VELASCO  
University President  
Authorized Official