



# WORK ORDER

DELIVERY DUE DATE:

30 AUG 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.: 2024-273  
Date : 8/22/2024  
JO No. : 2024-316  
Date : 8/8/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **August 30, 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>Lights and Sounds, Band Instrument: Celebration of Person with Disability Week, August 30, 2024, 4pm to 10pm at Tarlac State University Gymnasium.</p> <p><b>AUDIO SYSTEM</b></p> <p>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, 2 pcs Wired Goose Neck (condenser) Microphones:</p> <p>4 units Wireless Microphone, 1 unit MG32/114FX Yamaha Mixer Console, 1 rack Audio Processor, 4 pcs 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></p> <p>16 units RGBW 3WLED PAR 3W, 16 units AMBER White 3W par LED, 8 pcs Light Stand CRNAK 15 ft., 4 units Wireless TX/RX DMX (wireless solution)</p> <p>1 set Beam Lights, 1 set Stage Fog Machine Smoke</p> <p><b>BAND INSTRUMENT</b></p> <p>1 pc 1 Bassamp peavey 700watts. 1 pc guitar amp marshall 2x12 100 watts. 1 pc peavey guitar amp 100 watts, 1 pc peavey keyboard amp 300 watts 1 set Drums</p> <p>*****</p>	19,900.00	<u>19,900.00</u>

(Please read carefully at the back hereof)

Charge to: 02 - 2024  
ROA No.: 2024-08-2429  
CONFORME & RECEIVE COPY:

**IMUTUC ENTERPRISES**  
Firm/Dealer/Supplier/Contractor  
8/28/24  
Date

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



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

DR. ARMOLD E. VELASCO  
President  
Authorized Official