



WORK ORDER

Procurement Unit
Tel No.: 045-606-8142

DELIVERY DUE DATE: 17 OCT 2024

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

Work Order No.: 2024-343
Date : 10/17/2024
JO No. : 2024-402
Date : 10/3/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 17, 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	LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES Rental of Lights and Sounds for CBA Business Day on October 17, 2024 at 4:00P.M.-9:00P.M. in AB Grounds, Lucinda Campus. Specifications: -2 unit shure wireless microphone -2 unit mic stand with boom -2 unit shure sm 58 wired -1 unit lyric stand heavy duty -4 unit super beam 250 -6 unit led light -12 unit led amber white -2 unit vertical trusses -4 unit active 12 inches monitor speaker delay -speaker and monitor speaker -2 unit 15 inch floor monitor -1 unit crown 5000i series -2 unit subwoofer 18 -1 unit follow spot -1 unit laptop -1 set of processor -1 set cables and wires -2 smoke machine *****	14,100.00	<u>14,100.00</u>

(Please read carefully at the back hereof)

Charge to: 22-20644
ROA No.: 2024-10-0390
CONFORME & RECEIVE COPY:

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor
10/17/24
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