



# WORK ORDER

**DELIVERY DUE DATE:** Jan. 23 & 24, 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 2025-009  
Date : 1/9/2025  
JO No. : 2024-446  
Date : 11/8/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **January 23 & 24, 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	<b>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</b>  Rental of Sound System for the Baccalaureate Services on January 23, 2025, at 7:00 AM at TSU Gymnasium and 36th Commencement Exercises on January 24, 2025, at 8:00 AM at the TSU Gymnasium  Specifications <b>A. AUDIO SYSTEM</b> 2 units DBTECH15A 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 4 units Wireless Microphone 4 units MG32/114FX Yamaha Mixer Console 1 rack Audio Processor 2 pcs Microphone Stand 1 unit PC Laptop 1 lot Audio Signal and Extension 1 roll Snake Cable 4pcs Music Stand <b>B. LIGHTINGS</b> 16 units RGBW 3 WLED PAR 3W 8 units AMBER WHITE 3W par LED 4 pcs Lights Stand CRNAK 15 ft. 4 units Wireless TX/RX DMX (Wireless Solution)  *****	11,900.00	<b><u>11,900.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-706441  
ROA No.: 2025-01-0114  
CONFORME & RECEIVE COPY:

**IMUTUC ENTERPRISES**  
Firm/Dealer/Supplier/Contractor  
1/10/25  
Date



**FUNDS AVAILABLE:**  
JASPER A. YAUDER, CPA  
Budget Officer

**APPROVED:**  
DR. ARNOLD E. VELASCO  
President  
Authorized Official