



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: **31 JUL 2025**

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

Work Order No.: **2025-150**
Date : **7/31/2025**
JO No. : **2025-156**
Date: **07/16/2025**
Mode of Procurement : **Small Value Procurement (SVP)**
Mode of Payment : **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 31, 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	SUPPLY OF LABOR AND MATERIALS FOR RENTAL OF SOUND SYSTEM SERVICES Rental of Lights and Sounds to be used for Clinical Graduation at TSU Hotel Specifications: A. Audio system -12 units DBTECH215A Powered Speaker; -6 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 Microphones; -3 units MG32/11-4FX Yamaha Mixer Console; -1 rack Audio Processor; -2 pcs Microphone stand; -1 unit PC Laptop; -1 Audio Signal and Extension; -11 Roll Snake Cable; -4 pcs Music Stand; B. Lightings -16 units RGBW 3WLED PAR 3W; -8 units AMBER White 3W par C.LED--4 pcs Light Stand CRNAK 15ft; -4 units Wireless TX/RX DMX (wireless solution) *****	10,800.00	10,800.00



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Katherine Jay Endara
Signature over Printed Name of Supplier
7/31/25
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : **02-20July 2025-07-2087**
Date of the ORS/BURS: **July 31, 2025**
Amount : **P. 6w - n**