



# WORK ORDER

**DELIVERY DUE DATE:** 28 FEB 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 2025-053  
Date : 2/25/2025  
JO No. : 2025-020  
Date : 2/7/2025  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **February 28, 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 Sounds and Lights, Band Set-up, Stage and LED Wall for SAS Week 2025 from 3:00PM to 10:00PM at Lucinda Campus.  Specifications: 2 sets Led wall 9x12 (with reveal), 2 sets acrylic stage with inverted U truss, 6 units line array speakers, 2 units subwoofer, 4 units speaker monitor, 1 unit audio mixer, 8 units moving head, 24 units par led lights with stand, 1 unit dmx pearl 1024 light controller, 2 units crank stand, 2 units guitar amp, 1 unit bass amp, 1 unit keyboard amp, 1 set drumset, 1 unit keyboard stand, 3 units mic stand, 1 unit lyric stand, 4 units wireless mic, 1 lot wires and cables.	49,900.00	<b><u>49,900.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02 - Low 44  
ROA No. : 2025-02 - 0691  
CONFORME & RECEIVE COPY :

Imutuc Enterprises  
Firm/Dealer/Supplier/Contractor  
2/26/25  
Date



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

02 - 25 - 25  
DR. ARNOLD E. VELASCO  
President  
Authorized Official