



WORK ORDER

DELIVERY DUE DATE:

29 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.: 2024-274
Date : 8/22/2024
JO No. : 2024-321
Date : 8/13/2024
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 29, 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

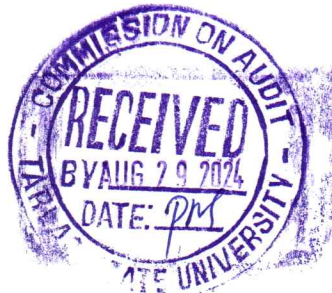
QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES Rental of Lights, Sounds and LED Wall to be used in the conduct of 2024 Laboratory School University Orientation on August 29, 2024 at 8:00 AM to 5:00PM at TSU Gymnasium. Specifications: AUDIO SYSTEM 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 unit Tripod 2pcs Wired Goose Neck (condenser) Microphones 4 units wireless microphones 1 unit MG32/114FX Yamaha Mixer Console 1 rack Audio Processor 2pcs Microphone Stand 1 unit PC Laptop 1 lot Audio Signal and Extension 11 roll Snake Cable, 4 pcs Music Stand LIGHTING SYSTEM 16 units RGBW 3WLED PAR 3W 8 units AMBER White 3W par LED 4 pcs Light Stand CRNAK 15 ft 4 units Wireless TX/RX DMX (wireless solution) Beam Lights (If possible) Stage Fog Machine Smoke (If available). LED WALL *****	13,000.00	<u>13,000.00</u>

(Please read carefully at the back hereof)

Charge to: Dr. Melillo
ROA No.: 2024-08-2731
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. ARNOLD E. VELASCO
President
Authorized Official