



WORK ORDER

DELIVERY DUE DATE: 29 NOV 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 2024-391
Date : 11/28/2024
JO No. : 2024-443
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 **November 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 LIGHTS AND SOUND SYSTEM SETUP FOR THE MUSIKATHA ACTIVITY: MUSIKATHA 5.0 SONGWRITING COMPETITION VENUE: FRONT OF TSU ADMINISTRATION BUILDING DATE: NOVEMBER 29, 2024 TIME: 6:00 PM SPECIFICATIONS: -4 UNITS DBTECH DUAL 15" ACTIVE SPEAKER -4 UNITS AUDIO ACTIVE DUAL18" SUB SPEAKER -1 UNIT 12 CHANNEL MIXER -1 UNIT KOSMO LIGHTS CONTROLLER -4 UNITS AMS WIRELESS MICROPHONE -6 UNITS AEROLITES BEAM 360 -8 UNITS RGBW PAR LED -8 UNITS WHITE AMBER PAR LED -1 UNIT SMOKE MACHINE -2 UNITS LIGHTS STAND -4 UNITS MICROPHONE STAND -1 UNIT LAPTOP -1 LOT CABLE AND WIRES -1 RACK MAIN BREAKER BAND INSTRUMENTS: -1 SET PACIFIC DRUM W/ZILDJIAN CYMBALS -1 UNIT AMPEG AMPLIFIER W/8X10 CABINET -1 UNIT FENDER MUSTANG AMPLIFIER -1 UNIT PEAVEY KB5 AMPLIFIER -1 SET SHURE DRUM KIT -MICROPHONE -2 UNITS MICROPHONE STAND -2 UNITS LYRICS STAND *****	19,900.00	<u>19,900.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2024-11-3922
CONFORME & RECEIVE COPY :

IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor
11/29/24
Date



FUNDS AVAILABLE: JASPER A. YAUDER, CPA
Budget Officer

APPROVED: DR. ARNOLD E. VELASCO
President
Authorized Official