



# WORK ORDER

**DELIVERY DUE DATE:**

**07 JUN 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.: 2024-140  
Date : 5/21/2024  
JO No. : 2024-129  
Date : 4/4/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

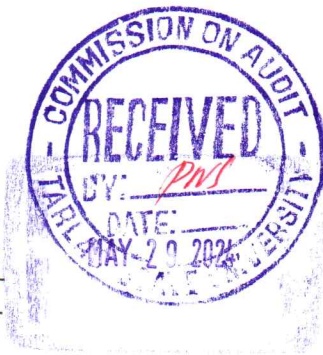
You are hereby advised to accomplish/deliver the following job/work on **June 7, 2024** upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

| QTY. | UNIT | DESCRIPTION  | UNIT COST | TOTAL COST              |
|------|------|--|-----------|-------------------------|
| 1    | lot  | <b>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</b><br>Rental of Sound System and Lights for Journalism Awards needed on June 7, 2024 at Student Center Grounds, Lucinda Campus Tarlac City.<br>Specifications:<br>8pcs Par Lights<br>4 Wireless Microphone<br>2 pcs 1200 rms Speaker Wattage<br>2 Microphone Stand<br>1 Lyric Stand<br>2 Monitor Speaker<br>LED Wall 9 x 12 ft<br>Stage (1 unit spotlight and 1 unit smoke machine) | 29,900.00 | <b><u>29,900.00</u></b> |

(Please read carefully at the back hereof)

Charge to: 02-266441  
ROA No. : 2024-05-172  
CONFORME & RECEIVE COPY :

Lucinda  
**IMUTUC ENTERPRISES**  
Firm/Dealer/Supplier/Contractor  
5/29/24  
Date



FUNDS AVAILABLE:  
JASPER A YAUDER, CPA  
Budget Officer

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

APPROVED:  
DR. ARNOLD E. VELASCO  
President  
Authorized Official