



# WORK ORDER

**DELIVERY DUE DATE:** 07 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 2025-029  
Date : 2/5/2025  
JO No. : 2025-005  
Date : 1/9/2025  
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 7, 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	<p><b>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</b></p> <p>-Lights and Sounds for Testimonial Dinner for BAR PASSERS 2024 on February 7, 2025, from 5:00PM to 10:00PM at TSU Hotel, Lucinda Campus.</p> <p><b>LIGHTS AND SOUNDS</b> Inclusions: 1pc. digital mixer 4pcs Active Speaker 2pcs Sub woofer 4pcs. wireless mic 24pcs. Par Led 4pcs. Beam Light 260 1pcs. Amber white 1pc. Low Lying smoke machine 1pc. standard smoke machine 1pc. Pro dmx controller for Lights &amp; operator 1 main operator • Upgraded Full Blast &amp; Quality Lights and Sound System FULL HDIED WAN • Fog or Bubble Machines • Led Color Lights for the stage backdrop • Crew and Sound Technician • Follow-spot</p> <p>*****</p>	16,900.00	<b><u>16,900.00</u></b>



(Please read carefully at the back hereof)

Charge to: 12-206441  
ROA No.: 2025-02-0455  
CONFORME & RECEIVE COPY:

*[Signature]*  
**IMUTUCENTERPRISES**  
Firm/Dealer/Supplier/Contractor  
12-6-25  
Date

**FUNDS AVAILABLE:**

*[Signature]*  
**JASPER A. VAUDER, CPA**  
Budget Officer

**APPROVED:**

*[Signature]*  
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official *[Signature]*

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