

ASAP



WORK ORDER

DELIVERY DUE DATE: March 5 & 7, 2025

Procurement Unit
Tel No.: 045-606-8110 local 157/142

Supplier : **IMUTUC ENTERPRISES**
Address : San Sebastian Village, Tarlac City
TIN : 912-197-024-001 Non-VAT
Tel. No. : 0933-819-8489

Work Order No 2025-062
Date : 3/5/2025
JO No. : 2025-032
Date : 2/25/2025
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **March 5 & 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>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</p> <p>Lights and Sound for the Opening Program of the CPAG Sports Fest 2025, on March 5, 2025 (6:00AM) and Closing Program on March 7, 2025 (3:00PM) at TSU Gymnasium</p> <p>SPECIFICATIONS: AUDIO SYSTEM 2 units Powered Speaker 2 sets Subwoofer Speaker 1 unit Mixer 4 units Wireless Microphone 2 units Microphone Stand LIGHTINGS 8 units LED Par Light 2 sets Lights Stand 4 units Moving Head Light 1 unit Wireless DMX</p> <p>*****</p>	14,900.00	<u>14,900.00</u>

(Please read carefully at the back hereof)

Charge to: 02-706441
ROA No.: 2025-03-0792
CONFORME & RECEIVE COPY:

3/5/25
IMUTUC ENTERPRISES
Firm/Dealer/Supplier/Contractor

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

Buy Budget done
OIC 2025 0305