



# WORK ORDER

DELIVERY DUE DATE:

12 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 2025-039  
Date : 2/12/2025  
JO No. : 2025-021  
Date : 2/11/2025  
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 12, 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	<b>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</b>  Rental of Sounds System for the arrival of Former Senator Bam Aquino on from 7:00AM to 12NN at TSU Gymnasium.  <b>Specifications:</b> 1 pc Digital Mixer 4 pcs Active Speaker 2 pcs Subwoofer 4 pcs Wireless Microphone 1 or 2 Main Operator  *****	7,900.00	<b><u>7,900.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-70644  
ROA No.: 2025-02-0571  
CONFORME & RECEIVE COPY:

[Signature]  
**IMUTUC ENTERPRISES**  
Firm/Dealer/Supplier/Contractor  
2/12/25  
Date



FUNDS AVAILABLE:

JASPER A. DAUDER, CPA  
Budget Officer

APPROVED:

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



# WORK ORDER

**DELIVERY DUE DATE:** 12 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 2025-039  
Date : 2/12/2025  
JO No. : 2025-021  
Date : 2/11/2025  
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 12, 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	<b>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</b>  Rental of Sounds System for the arrival of Former Senator Bam Aquino on from 7:00AM to 12NN at TSU Gymnasium.  <b>Specifications:</b> 1 pc Digital Mixer 4 pcs Active Speaker 2 pcs Subwoofer 4 pcs Wireless Microphone 1 or 2 Main Operator  *****	7,900.00	<u>7,900.00</u>

(Please read carefully at the back hereof)

Charge to: 02-70644  
ROA No. : 10K-02-0271  
CONFORME & RECEIVE COPY :

**IMUTUC ENTERPRISES**  
Firm/Dealer/Supplier/Contractor

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



**FUNDS AVAILABLE:**  
\_\_\_\_\_  
JASPER A. VAUDER, CPA  
Budget Officer

**APPROVED:**  
\_\_\_\_\_  
DR. ARNOLD E. VELASCO  
President  
Authorized Official