



# WORK ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE:

17 JUL 2026

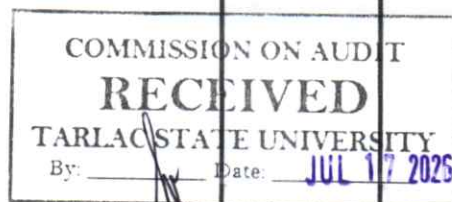
Supplier : **JMUTUC ENTERPRISES**  
Address : San Sebastian Village, Tarlac City  
TIN : 912-197-024-001 Non-VAT  
Tel. No. : 0933-819-8489

Work Order No.: 2026-157  
Date : 7/17/2026  
JO No. : 2026-155  
Date: 7/10/2026  
Mode of Procurement : Small Value Procurement (SVP)  
Mode of Payment : n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 17, 2026** 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>PROCUREMENT OF RENTAL OF LIGHTS AND SOUND SYSTEM FOR THE INCOMING FIRST YEARS, TRANSFEREES AND PARENTS ORIENTATION</b><br><br>Rental of Lights and Sound System for the Incoming First Year, Transferees, and Parents' Orientation on July 17, 2026, 8:00AM to 5:00PM at Tarlac City Plazuela Convention Hall.<br><br>Specifications:<br><b>AUDIO SYSTEM</b><br>12 units DBTECH215A Powered Speaker<br>4 units RCF745 Floor Monitor<br>4 units Nexo 18 SUB<br>2 units Sound Logic Speaker 12A for fillers<br>1 unit Power Amp<br>4 units Tripod<br>2pcs Wired Goose Neck (condenser)<br>4 units wireless microphones<br>1-unit MG32/114FX Yamaha Mixer Console<br>1 rack Audio Processor<br>2pcs Microphone Stand<br>1 unit PC Laptop<br>1 lot Audio Signal and Extension<br>11 roll Snake Cable<br>4 pcs Music Stand<br><b>LIGHTING SYSTEM</b><br><b>SPOTLIGHT</b><br>16 units RGBW 3WLED PAR 3W<br>8 units AMBER White 3W par LED<br>4 pcs Light Stand CRNAK 15 ft<br>4 units Wireless TX/RX DMX (wireless solution)<br>Beam Lights (If possible)<br>Stage Fog Machine Smoke (If available)<br><br>***** | 13,900.00 | <u>13,900.00</u> |



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

Very truly yours,

DR. JASPER JAY N. MENDOZA  
President  
Authorized Official

7/17/26  
Date

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

RYLAN R. RONQUILLO, CPA  
OIC-Budget Officer

ORS/BURS No. : 12-20441-1024-07-2427

Date of the ORS/BURS: 17 JUL 2026

Amount : 13900-