



WORK ORDER

DELIVERY DUE DATE: April 15, 20 & 22, 2024

Procurement Unit
Tel No.: 045-606-8142 / 606-8157

Supplier : **ALBERT IGNACIO AUDIO AND LIGHTS RENTAL**
Address : 5 Catalan, San Isidro (Pob.) La Paz Tarlac
TIN : 199-927-502-00000 Non-VAT
Tel. No. : 0932-662-7357

Work Order No.: 2024-072
Date : 04/15/2024
JO No. : 2024-142
Date : 04/11/2024
Mode of Procurement: Small Value
Mode of Payment: n/10


SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 15, 20, & 22, 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	LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES Rental of Sound System with LED Wall to be used for the TSU Intramurals 2024 on April 15-22, 2024 April 15, 20 and 22, 2024 *1unit - KOSMO LIGHTS CONTROLLER *4units - AMS WIRELESS MICROPHONE *6units - AEROLITES BEAM 360 *8units - RGBW PAR LED *8units - WHITE AMBER PAR LED *1unit - SMOKE MACHINE *2units - LIGHTS STAND *4units - MICROPHONE STAND *1unit - LAPTOP *1lot - CABLES AND WIRES April 20, 2024 LED Wall: 1set - P3 Aeroled Split LEDWALL (9ft x 12ft) *****	45,000.00	<u>45,000.00</u>

(Please read carefully at the back hereof)

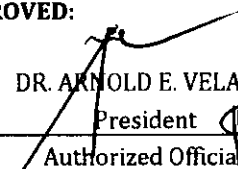
Charge to: 02-10144
ROA No.: 2024-04-1209
CONFORME & RECEIVE COPY:


ALBERT IGNACIO AUDIO AND LIGHTS RENTAL
Firm/Dealer/Supplier/Contractor
4/15/24
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