



WORK ORDER

DELIVERY DUE DATE:

06 DEC 2024

Procurement Unit

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

Supplier : **ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)** Work Order No.: 2024-382
 Address : 5 Catalan, San Isidro (Pob.) La Paz Tarlac Date : 11/22/2024
 TIN : 199-927-502-00000 Non-VAT JO No. : 2024-439
 Tel. No. : 0932-662-7357 Date : 11/07/2024
 Mode of Procurement: Small Value
 Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **December 6, 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 Lights and Sounds for BAHAGHARI 2024 on December 6, 2024 @ 6:00 PM to 10:00 PM in TSU Gymnasium, Main Campus. AUDIO SYSTEM 12 units DBTECH215A Powered Speaker, 4 units RCF745 Floor Monitor,, 4 units Nexo 18 SUB 2 units Sound Logic Speaker 12A for Fillers, 1 unit Power Amp, 4 units Tripod, 2pcs Wired Goose Neck (condenser) Microphones, 4 units Wireless Microphone, 1 unit MG32/114FX Yamaha Mixer Console, 1 rack Audio Processor, 2pcs Microphone Stand, 1 unit PC Laptop, 1 lot Audio Signal and Extension, 11 roll Snake Cable, 4 pcs Music Stand LIGHTING SYSTEM -16 units RGBW 3WLED PAR 3W 16 units AMBER White 3W par C. LED: 8 pcs Light Stand CRNAK 15ft; 4 units Wireless TX/RX DMX (wireless solution) with LED Screen 9 x 12 ft Beam Lights *****	14,000.00	<u>14,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441
 ROA No.: 0024-11-3893
 CONFORME & RECEIVE COPY:

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)

Firm/Dealer/Supplier/Contractor

11/26/24

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

