



WORK ORDER

DELIVERY DUE DATE: 11/16/23

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.: 2023-232
Date : 10/13/2023
JO No. : 2023-249
Date : 09/26/2023

Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** calendar days 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: STUDIO RECORDING SERVICES (6) AUDIO RECORDING for Musikatha Songwriting Competition *****	26,000.00	<u>26,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-10110
ROA No.: 1023-10-1066
CONFORME & RECEIVE COPY :

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL

Firm/Dealer/Supplier/Contractor

10/17/23
Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official