



WORK ORDER

DELIVERY DUE DATE: September 19-20, 2024

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

Supplier : **ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)** Work Order No.: 2024-289
 Address : 5 Catalan, San Isidro (Pob.) La Paz Tarlac Date : 09/06/2024
 TIN : 199-927-502-00000 Non-VAT JO No. : 2024-318
 Tel. No. : 0932-662-7357 Date : 08/13/2024
 Mode of Procurement: Small Value
 Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **September 19-20, 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 for the Bacalaureate Services on September 19, 2024 at 7:00AM at TSU Gymnasium and 35th Commencement Exercises on September 20, 2024 at 8:00AM at the TSU Gymnasium. A. AUDIO SYSTEM -2 units DBTECH15A 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 -2 pcs Wired Goose Neck (Condenser) Microphones -4 units Wireless Microphone -4 units MG32/114FX Yamaha Mixer Console -1 rack Audio Processor -2 pcs Microphone Stand -1 unit PC Laptop -1 lot Audio Signal and Extension -1 roll Snake Cable -4pcs Music Stand B. LIGHTINGS -16 units RGBW 3 WLED PAR 3W -8 units AMBER WHITE 3W par LED -4 pcs Lights Stand CRNAK 15 ft. -4 units Wireless TX/RX DMX (Wireless Solution) *****	12,800.00	<u>12,800.00</u>

(Please read carefully at the back hereof)

Charge to: 02-2024-11
ROA No.: 2024-11-289
CONFORME & RECEIVE COPY:



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)

Firm/Dealer/Supplier/Contractor
9/10/24
Date

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____