



WORK ORDER

DELIVERY DUE DATE: 08 JUL 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.: 2024-223
Date : 07/04/2024
JO No. : 2024-265
Date : 06/27/2024
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 8, 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 and Lights for TSU- Laboratory School Recognition Rites S.Y. 2023-2024 to be used on July 8, 2024 @ 8:00AM at 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) *****	8,500.00	<u>8,500.00</u>

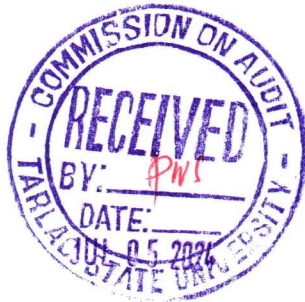
(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL

Firm/Dealer/Supplier/Contractor
Date 7/5/24

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