



WORK ORDER

DELIVERY DUE DATE:

05 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.: 2024-196

Date : 06/19/2024

JO No. : 2024-210

Date : 05/24/2024

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 5, 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 CPAG Recognition Day and Tribute for Graduating Students on July 5, 2024, from 10:00 AM -7:00 PM at TSU Gymnasium. Specifications: LED Wall (1) Wireless microphones (4) Audio mixer (1) High Powered Speakers (2) Subs (2) Programmable LED Par Lights (8) Moving Heads Intelligent Lights (4) Light Stands (2) Smoke Machine (2) *****	25,000.00	<u>25,000.00</u>

(Please read carefully at the back hereof)

Charge to: 62-100441

ROA No. : 104-82-1003

CONFORME & RECEIVE COPY:

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL

Firm/Dealer/Supplier/Contractor

6/20/24

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