

WORK ORDER

DELIVERY DUE DATE:

10/19/24

Procurement Unit

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

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO) Work Order No.: 2024-344 Supplier:

Address: 5 Catalan, San Isidro (Pob.) La Paz Tarlac Date:

10/17/2024

199-927-502-00000 Non-VAT 10 No.: 2024-387

0932-662-7357 Date:

10/01/2024

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

SIR/MADAM:

Tel. No.:

TIN:

You are hereby advised to accomplish/deliver the following job/work on October 19, 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

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM	26,700.00	26,700.00
		SERVICES		
		Sounds and Lights with LED Wall for 1st GAWAD PARANGAL		
		2024 held on October 19, 2024 at Prescilla Function Hall TSU		
		Hotel, Lucinda Campus.		
		I. AUDIO SYSTEM:		
		-8 units line array Single 12-JBL 1200w rated-w vframe,		
		hoist.chains		
		-4 unit Sub 18"-5000w-JBL. 4 unit Powered Monitors 12"-DB		
		-1 unit X32 Digital Mixer- Console		
		-4 units Wireless Microphones-Senneiser w/mic stands		
		-1 lot Speaker Cables		
		-1 lot Microphone and Patch Cables	1	
		-1 lot Power Cables and extension wires		
		-2 units laptop for media playback and house music		
		II. LIGHTING SYSTEM:		
		-24 units PAR LED RGB+W 10x18w		
		-12 units Ambert leds		
		-8 units Stormy-Kosmo	Í	
		-1 unit Pearl Digital Lighting Controller- Kosmo		
		-4 beam Lights 380		
		-2 units upward haze		
		-4 units Mc Aura		
		-1 follow spot-kosrno 500 w-LED		
		-1 dmx splitter		

(Please read carefully at the back hereof)

Charge to:	02. 1	Well"	11		
ROA No.:	2024	-10	-	9780	
CONFORM	Carried Control Control				

Form No.: TSU-PRO-SF 10

FUNDS AVAILABLE:

ASPER A. YAUDER, CPA

Budget Officer

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACI Firm/Dealer/Supplier/Contractor

Revision No.: 01

Bank Account Name: Bank Account Number: _

Bank Name: _

Bank Address:

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official Effectivity Date: March 01, 2017

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III. BACKLINES -free -YAMAHA Pro-DRUMSET With 6 cymbals & Drum Kit Mics-CAD -2 Electric Guitar Amps - Marshall MODE 4 (4X12 CAB) FERNDER 212 twin reverb -1 keyboard Amps- Marshall MB300/ -1 Bass Amp-Marshall (4X10 CAB) IV. VISUALS -1 set LEDWALL P3 (9'x12') 2-3 ft risers -Laptop -Free-1 Live feed Cam	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
free -5 Comsets (Wireless) **********************************			-YAMAHA Pro-DRUMSET With 6 cymbals & Drum Kit Mics-CAD -2 Electric Guitar Amps - Marshall MODE 4 (4X12 CAB) FERNDER 212 twin reverb -1 keyboard Amps- Marshall MB300/ -1 Bass Amp-Marshall (4X10 CAB) IV. VISUALS -1 set LEDWALL P3 (9'x12') 2-3 ft risers -Laptop -Free-1 Live feed Cam V.COMMUNICATION: free -5 Comsets (Wireless)		

(Please read carefully at the back hereof)

Charge to: 02 - Way of ROA No .: 10 M - 10 - 7780 CONFORME & RECEIVE COPY:

ALBERT IGNACIO AUDIÓ AND LIGHTS RENTAL (ALBERT IGNACIO

Firm/Dealer/Supplier/Contractor

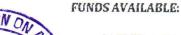
Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Form No.: TSU-PRO-SF 10 | Revision No.: 01



ASPER A, YAUDER, CPA

Budget Officer

APPROVED:

DR. ARMOLD E. VELASCO

President

Anthorized Official

Effectivity Date: March 01, 2017

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