

WORK ORDER

DELIVERY DUE DATE:

1 0 AUG 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.: 2024-258

Date:

08/07/2024

[O No.:

2024-287

Date:

07/17/2024

Mode of Procurement: Small Value

Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on August 10, 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 LED Wall to be used for COED Ganting Pagal 2024 Recognition Rites on August 10, 2024 at TSU Gymnasium. AUDIO SYSTEM 12 units DBTECH215A 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, 2pcs Wired Goose Neck (condenser) Microphones, 4 units Wireless Microphone, 1 unit MG32/114FX Ymaha Mixer Console, 1 rack Audio Processor, 4pcs Microphone Stand, 1 unit PC Laptop, 1 lot Audio Signal and Extension, 11 roll Snake Cable, 4 pcs Music Stand, LIGHTING SYSTEM, 16 units RGBW 3WLED PAR 3W, 16 units AMBER White 3W par LED, 8 pcs Light Stand CRNAK 15 ft., 4 units Wireless TX/RX DMX (wireless solution), Beam Lights, Stage Fog Machine Smoke, LEDWALL SCREEN - 9 by 12 ledwall	18,500.00	18,500.00

(Please read carefully at the back hereof)

Charge to: 12-206441

ROA No.:

CONFORME & RECEIVE COPY:

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL

Firm/Dealer/Supplier/Contractor

Bank Address:

Bank Account Name: Bank Account Number: ___

Bank Name: _

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

Effectivity Date: March 01, 2017

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARMOLD E. VELASCO

President

Authorized Official

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