

WORK ORDER

DELIVERY DUE DATE:

0 4 OCT 2024

Procurement Unit

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

Supplier:

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO) Work Order No.: 2024-316

Address:

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

TIN:

199-927-502-00000 Non-VAT

Tel. No.:

0932-662-7357

Date:

09/26/2024

JO No.:

2024-347

Date:

08/28/2024

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

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on October 4, 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

1 lot LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES Rental of Sound System, Light and LED Wall for National Teacher's Month 2024, on October 4, 2024 at 6:00 PM at TSU Gymnasium. AUDIO SYSTEM -12 units DBTECH215A Powered Speaker, Nexo 18 SUB, 4 units RCF745 Floor Monitor, 4 units 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, 2 pcs Microphone Stand, 1 unit PC Laptop, 1 lot Audio Signal and Extension, 11 roll Snake Cable, 4pcs Music Stand, LIGHTING SYSTEM, 16 units RGBW 3WLED PAR 3W, 16 units AMBER White 3W par LED, 8 pcs Light Stand CRNAK 15ft. 4 units Wireless TX/RX DMX, (wireless solution), Beam Lights and/or Laser Lights, Stage Fog Machine Smoke, LED WALL, P3 Aeroled, 24ft x9 ft	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
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(Please read carefully at the back hereof)

Charge to: 07. Menty

ROA No.: WM - 10 - 7/00

CONFORME & RECEIVE COPY

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

Date

Bank Account Name:

Bank Account Number: _

Bank Name: _

Bank Address: _

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

Effectivity Date: March 01, 2017

FUNDS AVAILABLE:

AUDER, CPA

APPROVED:

ARNOLD E VELASCO

President

Authorized Official

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