

WORK ORDER

DELIVERY DUE DATE:

9/18/23

Procurement Unit

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

Supplier:

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL

Work Order No.: 2023-183

Address:

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

Date:

09/07/2023

TIN:

199-927-502-00000 Non-VAT

IO No.:

2023-212

Tel. No.:

0932-662-7357

Date:

08/30/2023

Mode of Procurement: Small Value

Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Ten (10) calendar days 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	27,000.00	29,500.00
	1	SERVICES, Rental of Light, Sound System and LED Wall t		
		used in the conduct of 2023 College of Education Freshmo	en	ľ
	1	and Parents Orientation at TSU Gymnasium		
		AUDIO SYSTEM		
	1	12 units DBTECH215A Powered Speaker		
		4 units RCF745 Floor Monitor		
		4 units Nexo 18 SUB		
	1	2 units Sound Logic Speaker 12A for fillers	}	
	1	1 unit Power Amp		
		4 unit Tripod		
		2pcs Wired Goose Neck (condenser) Microphones		
		4 units wireless microphones		
		1 unit MG32/114FX Yamaha Mixer Console		
	1	1 rack Audio Processor 2pcs 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		
	1	8 units AMBER White 3W par LED	1	
		4 pcs Light Stand CRNAK 15 ft		
		4 units Wireless TX/RX		
		DMX (wireless solution)		
		Beam Lights (If possible)		
		Stage Fog Machine Smoke (If available)		
		LED WALL	A MONOSSIMMIN	nn TSU
		************	RECEIL	ED S

(Please read carefully at the back hereof)

Charge to: 02 . 206-44/

ROA No.: 2027-09-206 CONFORME & RECEIVE COPY

FUNDS AVAILABLE:

HEPOR 2017

JASPER A. YAUDER, CPA

Budget Officer

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL

Firm/Dealer/Supplier/Contractor

Form No.: TSU-PRO-SF 10

Bank Account Name:

Bank Account Number: Bank Name:

Bank Address: _

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration Authorized Official

Revision No.: 01

Effectivity Date: March 01, 2017

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