

WORK ORDER

DELIVERY DUE DATE: February 20 & 22, 2629

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.: 2024-021

Date:

02/14/2024

IO No.:

2024-012

Date:

01/26/2024

Mode of Procurement: Small Value

Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on February 20 & 22, 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 SERVICES Rental Services: Rental of Lights and Sounds and LED Wall for CBA SPORTSFEST- Opening & Pageant on February 20, 2024 @ 7:00am to 12:00nn and February 22, 2024 @ 4:00pm to 9:00pm in TSU GYM. - FEB 20, 2024 @7:00AM TO 12:00NN IN TSU GYM Lights and Sounds 2pcs dual 12 Acm Speakers; 2pcs speaker monitor; 2 pcs subwoofer; 4pcs moving heads; 24pcs par LEDS; 12pcs channel mixer; 1pc DMXLights controller; 4pcs wireless microphones; 1pc smoke machine; extension; mic cables	34,500.00	34.500.00
		- FEB 22, 2024 @4:00pm to 9:00pm IN TSU GYM Lights and Sounds 2pcs dual 12 Acm Speakers; 2 pcs subwoofer passive; 2 stage monitor; 6pcs movingheads 380; 24pcs par LEDS; 4pcs wireless microphones; smoke machine; mic mixer; 1pc DMXLights controller LED WALL	CATE LEB 15	VEO

(Please read carefully at the back hereof)

Charge to: **or www/** ROA No.: 2024-07-1462 **CONFORME & RECEIVE COPY:**

<u>ALBERT IGNACIO AUDIO AND LIGHTS RENTAL</u>

Firm/Dealer/Supplier/Contractor

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:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE ROSETE

Vice President for Administration

Authorized Official