

## **WORK ORDER**

**DELIVERY DUE DATE:** 

August 6-9, 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.: 2024-255

Date:

08/02/2024

10 No.:

2024-290

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 6-9, 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	54,000.00	54,000.00
		SYSTEM SERVICES		
		Rental of Sound System and LED Wall to be used in the	*	
		conduct of 2024 University Freshmen and Parents'		
		Orientation on August 6 to 9, 2024 (Tuesday to Friday)		-
		from 8:00 AM to 12NN 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, 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, 8 units AMBER White 3W par LED, 4		
		pcs Light Stand CRNAK 15 ft., 4 units Wireless TX/RX		
		DMX (wireless solution), Beam Lights (if possible), Stage		
		Fog Machine Smoke (if possible), LED WALL SCREEN		
		**********		

(Please read carefully at the back hereof)

Charge to: 07 - 10644/ ROA No.: WW - 08

CONFORME & RECEIVE COPY:

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL

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:

D E. VELASCO DR. ARNO

Aythorized Officia