

WORK ORDER

DELIVERY DUE DATE:

1 8 JUN 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.: 2024-182

Date:

06/06/2024

[O No.:

2024-217

Date:

05/30/2024

Mode of Procurement: Small Value

Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on June 18, 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 LINE COST TOTAL				
			UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES Rental of Sound System and Lights for COED Victory party on June 18, 2024 at 4:00 PM onwards, in front of TSU Hotel Lucinda Campus. A. 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; -2 pcs Wired Goose Neck (condenser) Microphones; -4 units Wireless Microphones; -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; -4 pcs Music Stand; 2 Pcs. Guitar Amp 100 watts, 1 Pc. Bass Amp 250 watts,	29,000.00	29,000.00
		Gretsch Drum set, Zildjian Cymbals Set, Drum mic; B. Lightings - 8 units amber par LED frontal lights, 8 units RGBW par led lights for backdrop, 4 units sharpy beam moving heads, 1-unit DMX light controller, 1 unit smoke machine; venue set- up design.		

(Please read carefully at the back hereof)

Charge to:02. Journal ROA No.: 1021-06 1889

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:

DR. ARNO LD E. VELASCO

President

Authorized Official

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