

## **WORK ORDER**

**DELIVERY DUE DATE:** 

April 11, 2024

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

Supplier: **ALBERT IGNACIO AUDIO AND LIGHTS RENTAL** 

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

Address: TIN:

199-927-502-00000 Non-VAT

Tel. No.:

0932-662-7357

Work Order No.: 2024-062

Date:

04/05/2024

[O No.:

2024-121

Date:

04/02/2024

Mode of Procurement: Small Value

Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on April 11, 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

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QTY. UNI	DESCRIPTION	UNIT COST	TOTAL COST
1 lot	LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES Rental of Sound System for the 2ND ANNIVERSARY OF THE NEW TSU CHARTER for 2024 will be held on April 11, 2024, at TSU Hotel Lucinda Campus 6:30 AM-10:00 PM. SOUND SYSTEM: 4 Units VRX line Array Speakers, 4 Units 18" Subwoofer, 2 Units 15" Powered Speakers, 4 units Crank Stand (for line array speakers), 2 units speaker stand, 1 unit Yamaha MGP24X mixer, 2 units Speaker Amplifier, 1 unit 15 band Equalizer, 1 unit DBX Drive Rack, 1 Unit MacBook Pro Laptop, I Lot wires and Cables, LIGHTING: 24 units Par Led RGBW, 12 Units Amber/white Par led, 6 Units Sharphy Beam 230 7R, 1 Unit Mini Pearl Titan Controller, 6 units T-bar Stand, Power Distribution System I lot wires and cables, 3 wireless mics	12,000.00	12.000.00

(Please read carefully at the back hereof)

12-10/10 Charge to:

1014-04-0341 ROA No.: **CONFORME & RECEIVE COPY:** 

Firm/Dealer/Suppljer/Contractor

Bank Account Name: Bank Account Number: \_

Bank Name:

Bank Address: \_\_

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARMOLD E. VELASCO

President

Authorized Official

Effectivity Date: March 01, 2017