



# WORK ORDER

**DELIVERY DUE DATE:** August 1-3, 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.: 2024-250  
Date : 07/24/2024  
JO No. : 2024-282  
Date : 07/12/2024  
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 1-3, 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  | <b>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</b><br>Rental of Sound System and LED Screen for the TSU 1st Teacher Education Forum 2024 on August 1-3, 2024 from 8:00 AM to 5:00 PM at TSU Hotel, Lucinda Campus.<br>List of Equipment Included:<br>A. Audio system: 4 units DBTECH215A Powered Speaker; 2 units RCF745 Floor Monitor; 2 units Sound Logic Speaker 12A for Fillers; 1 unit Power Amp; 2 pcs Wired Goose Neck (condenser) Microphones; 4 units Wireless Microphones; 1 unit MG32/114FX Yamaha Mixer Console; 1 rack Audio Processor; 2 pcs Microphone stand; 1 unit PC Laptop; 1 lot Audio Signal and Extension; 4 roll Snake Cable;<br>B. with LED Screen-9x12ff<br>***** | 44,000.00 | <u>44,000.00</u> |

(Please read carefully at the back hereof)

Charge to: 02-10044  
ROA No.: 2024-07-2492  
CONFORME & RECEIVE COPY :

**ALBERT IGNACIO AUDIO AND LIGHTS RENTAL**

Firm/Dealer/Supplier/Contractor

7/31/24  
Date

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official