



WORK ORDER

DELIVERY DUE DATE: 5-27-23

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.: 2023-107
Date : 05/25/2023
JO No. : 2023-125
Date : 05/11/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 27, 2023** 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 SERVICES Rental of Light and Sound System for Testimonial Dinner on May 27,2023 @ 6pm Sound System: - 2 sets powered speakers - 1-unit 16 channel audio mixer - 1-unit DBX 2 channel graphic EQ - 2 sets wireless microphone 2 sets microphone stands. - Operator Lights: - 4 sets RGBW Par Led (backdrop) - 4 sets RGBW full color par Led. - Frontal lights - 1 unit DMX lighting controller - Operator *****	14,000.00	<u>14,000.00</u>

COMMISSION ON AUDIT - TSU!

(Please read carefully at the back hereof)

Charge to: 02-10210
ROA No.: 2023-05-0243
CONFORME & RECEIVE COPY:

RECEIVED
By: [Signature] Date: MAY 31 2023

[Signature]
ALBERT IGNACIO AUDIO AND LIGHTS RENTAL
Firm/Dealer/Supplier/Contractor
0-25-23

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

Date _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:
[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official