



# WORK ORDER

DELIVERY DUE DATE:

08 OCT 2024

Procurement Unit

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

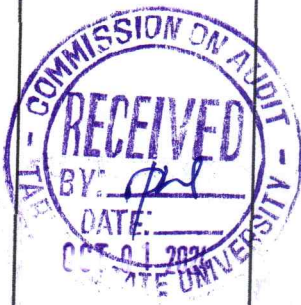
Supplier : **ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)** Work Order No.: 2024-314  
 Address : 5 Catalan, San Isidro (Pob.) La Paz Tarlac Date : 09/26/2024  
 TIN : 199-927-502-00000 Non-VAT JO No. : 2024-356  
 Tel. No. : 0932-662-7357 Date : 09/06/2024

Mode of Procurement: Small Value  
 Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 8, 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	<p><b>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</b>            Rental of Sound System to be used in the conduct of " Gintong Aral: level up your learning: An Assembly Guide to your study Habits" on October 8, 2024, from 7:00 AM to 5:00 PM at TSU Gymnasium.</p> <p><b>AUDIO SYSTEM</b>            -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 unit Tripod            -2pcs Wired Goose Neck (condenser)            -Microphones            -4 units wireless microphones            -1 unit MG32/114FX Yamaha 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</p> <p><b>LIGHTING SYSTEM</b>            -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 available)            -LED WALL</p>	18,700.00	<b>18,700.00</b>



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(Please read carefully at the back hereof)

Charge to: 02-29644  
 ROA No.: 2024-09-3082  
 CONFORME & RECEIVE COPY

**ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)**

Firm/Dealer/Supplier/Contractor

10/1/24  
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