



WORK ORDER

DELIVERY DUE DATE: 8/24/23

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.: 2023-167
Date : 08/11/2023
JO No. : 2023-206
Date : 08/03/2023
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** calendar days 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 OF SOUND SYSTEM SERVICES , Rental of Light, Sound System and LED Wall to be used in the conduct of 2023 Univesity Freshmen and Parents Orientation 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 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 LIGHTING SYSTEM 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	62,000.00	<u>62,000.00</u>

(Please read carefully at the back hereof)

COMMISSION ON AUDIT - TSU

RECEIVED

By [Signature] Date AUG 15 2023

Charge to: 82-102101
ROA No.: 2023-08-0595
CONFORME & RECEIVE COPY :

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL

Firm/Dealer/Supplier/Contractor

8-14-23

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

[Signature]
DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official