



# WORK ORDER

**DELIVERY DUE DATE:** 9/3/23

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.: **2023-180**  
Date : 08/29/2023  
JO No. : 2023-211  
Date : 08/25/2023  
Mode of Procurement: Small Value  
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Five (5)** 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	<b>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</b> , Rental of Light, Sound System and LED Wall to be used in the conduct of 2023 Univesity Freshmen and Parents Orientation <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 <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 *****	30,000.00	<u><b>30,000.00</b></u>

(Please read carefully at the back hereof)

Charge to: 02-10210  
ROA No.: 2023-08-0602  
CONFORME & RECEIVE COPY:

MISSION ON AUDIT  
**RECEIVED**  
By SPJ Date AUG 31 2023

**ALBERT IGNACIO AUDIO AND LIGHTS RENTAL**

Firm/Dealer/Supplier/Contractor

8-29-23

Date

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

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

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

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACEN. ROSETE

Vice President for Administration

Authorized Official GR