

## WORK ORDER

**DELIVERY DUE DATE:** 1/23

Procurement Unit

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

Supplier:

**ALBERT IGNACIO AUDIO AND LIGHTS RENTAL** 

Work Order No.: 2023-198 09/21/2023

Address:

5 Catalan, San Isidro (Pob.) La Paz Tarlac

Date:

TIN:

199-927-502-00000 Non-VAT

JO No.:

2023-228

Date:

Tel. No.:

0932-662-7357

09/08/2023

Mode of Payment: n/10

Mode of Procurement: Small Value

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

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM	29,500.00	29,500.00
		SERVICES, Rental of Light, Sound System and LED Wall to be used in		27,000,00
	1	the conduct of 2023 TSU Laboratory School Freshmen and Parents		
		Orientation at TSU Gymnasium		
		AUDIO SYSTEM		
		12 units DBTECH215A Powered Speaker		
		4 units RCF745 Floor Monitor		
		4 units Nexo 18 SUB		
	l	2 units Sound Logic Speaker 12A for fillers		
		1 unit Power Amp		
	İ	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	1 lot Audio Signal and Extension		
		11 roll Snake Cable, 4 pcs Music Stand		
		LIGHTING SYSTEM		ļ
		16 units RGBW 3WLED PAR 3W		
		8 units AMBER White 3W par LED		
	1	4 pcs Light Stand CRNAK 15 ft		
		4 units Wireless TX/RX		
		DMX (wireless solution)		
		Beam Lights (If possible)	,	
	i	Stage Fog Machine Smoke (If available)	UNION DISSIDITATION	CDM-1811
		LED WALL	RECEIV	/ E D
		***********	W Owied ED	1

(Please read carefully at the back hereof)

Charge to: 01- 204441 ROA No.: 2013-09- 297

CONFORME & RECEIVE COPY

**FUNDS AVAILABLE:** 

JASPER AN AUDER, CPA

Budget Officer

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL

Firm/Dealer/Supplier/Contractor

Bank Account Name:

Bank Account Number: \_ Bank Name: \_

Bank Address: \_

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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