



# WORK ORDER

**DELIVERY DUE DATE:** 13 DEC 2024

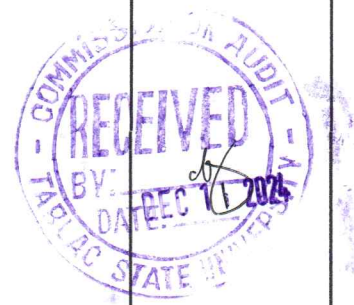
Procurement Unit  
Tel No.: 045-606-8142 / 606-8157

Supplier : **ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)** Work Order No.: **2024-398**  
 Address : 5 Catalan, San Isidro (Pob.) La Paz Tarlac Date : 12/06/2024  
 TIN : 199-927-502-00000 Non-VAT JO No. : 2024-458  
 Tel. No. : 0932-662-7357 Date : 11/15/2024  
 Mode of Procurement: Small Value  
 Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **December 13, 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	<b>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</b> Rental of Lights and Sounds and LED Wall for CCS Socialization Night on December 13, 2024 from 4:00 PM to 10:00 PM @ TSU Gymnasium, Main Campus  Specifications: <b>Sound system</b> -6pcs line array -4pcs Subwoofer - Topp pro x15 - 2pcs AD flex15 -2pcs HK floor monitor -Behringer X32 <b>Light System</b> -2pcs Beam 230 -4pcs beam 380 -8pcs Focus RGBW -5pcs Stormy RGB -8pcs amberwhite - Kosmo mini pearl 1024 <b>Backline</b> -Drumset with mic -3pcs guitar amp -keyboard amp <b>-4 Mics</b> -2 Condenser Mic -2 Mic Stand -1 Lyrics Stand <b>-Led Wall</b>	27,000.00	<b><u>27,000.00</u></b>



(Please read carefully at the back hereof)

Charge to: *02-Journal*  
ROA No.: *2024-12-4008*  
CONFORME & RECEIVE COPY:

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

Firm/Dealer/Supplier/Contractor  
12/10/24  
Date

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

FUNDS AVAILABLE:   
JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:   
DEC 10 2024  
DR. ARNOLD E. VELASCO  
President  
Authorized Official