



# WORK ORDER

**DELIVERY DUE DATE:** 4/16/24

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.: 2024-031  
Date : 03/14/2024  
JO No. : 2024-024  
Date : 02/15/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 16, 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 Sound System for Lathala XI: Literary and Arts Festival/Competition on April 16, 2024 @ 4:00 pm to 8:00 pm in Academic Building Ground/Garden, Lucinda Campus Tarlac City Sound Sytem and Lights Led Wall *****	35,000.00	<u>35,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-mu/44  
ROA No. : 2024-03-0803  
CONFORME & RECEIVE COPY: *[Signature]*

**ALBERT IGNACIO AUDIO AND LIGHTS RENTAL**  
Firm/Dealer/Supplier/Contractor  
3/26/24  
Date

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

FUNDS AVAILABLE:  
JASPER A YAUDER, CPA  
Budget Officer

APPROVED:  
DR. ARNOLD E. VELASCO  
University President  
Authorized Official *[Signature]*