



WORK ORDER

DELIVERY DUE DATE: February 16, 2024

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

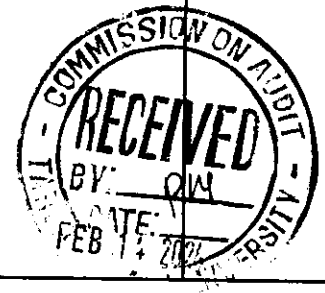
Supplier: **ALBERT IGNACIO AUDIO AND LIGHTS RENTAL**
Address: **5 Catalan, San Isidro (Pob.) La Paz Tarlac**
TIN: **199-927-502-00000 Non-VAT**
Tel. No.: **0932-662-7357**

Work Order No.: **2024-020**
Date: **02/08/2024**
JO No.: **2024-010**
Date: **01/26/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **February 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	LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES Rental of Sound System Lights for the Pinning and Candle Lighting Ceremony of the College of Education on February 16, 2024 (7:00 am to 5:00 pm) at Kaisa Convention Hall List of Equipment included: A. 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 units Tripod; -2 pcs Wired Goose Neck (condenser) Microphones; -4 units Wireless Microphones; -1 unit MG32/114FX Yamaha Mixer Console; -1 rack Audio Processor; -2 pcs Microphone stand; -1 unit PC Laptop; -1 lot Audio Signal and Extension; -11 roll Snake Cable; -4 pcs Music Stand; B. Lightings *****	10,500.00	10,500.00



(Please read carefully at the back hereof)

Charge to: *02-202441*
ROA No.: *2024-22-042*
CONFORME & RECEIVE COPY:

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL
Firm/Dealer/Supplier/Contractor
2/14/24
Date

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:
DR. GRACE H. ROSETE
Vice President for Administration
Authorized Official