



WORK ORDER

DELIVERY DUE DATE: 10/5/22

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
Tel. No. : 0932-662-7357

Work Order No.: 2022-146
Date : 9/30/2022
JO No. : 2022-179
Date : 9/14/2022
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 5, 2022** 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 & MATERIALS: RENTAL SERVICES - SOUND SYSTEM & LIGHTINGS , for Teacher's Day Celebration on October 5, 2022 (tentative date) @ TSU Gym list of equipment included: a. Audio System: Wireless Mic (4pcs), Speaker (4 units), Power Amplifier (1 unit) & Audio Mixer (1 unit) b. Lightings: Colorful Lights (8-10) w/ Spotlights (2), Pin Lights (4) *****	13,000.00	<u>13,000.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
OCT 05 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

Alberto R. A. N.

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
Grace N. Rosete
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official