



# WORK ORDER

**DELIVERY DUE DATE:** 6-5-23

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.: 2023-108  
Date : 05/25/2023  
JO No. : 2023-121  
Date : 05/11/2023  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on ~~May 30, 2023~~ <sup>June 5, 2023</sup> 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 SERVICES</b><br>Rental of Lights and Sound for CAFA's Night on <del>May 30, 2023</del> <sup>June 5, 2023</sup> @ 3pm onwards in TSU Gym.<br><b>AUDIO SYSTEM</b> - 1 Unit 16 Channel Yamaha Digital Mixing Console. 2 unit active speaker, 2 unit subwoofers, 2 unit active monitor speaker, 2 unit wireless microphone original, 4 unit microphone, 1 set of processor, 1 lot of wires and cables, 1unit of laptop for playback, 3 unit mic stand<br><b>LIGHTING SYSTEM</b> - 1 unit DMX Controller for Beam Lights, 2 unit super beam 250 moving heads, 12 unit LED Lights, 1 unit Smoke Machine<br>***** | 13,500.00 | <u>13,500.00</u> |

(Please read carefully at the back hereof)

Charge to: 01-70441  
ROA No.: 2023-05-1290  
CONFORME & RECEIVE COPY:

**ALBERT IGNACIO AUDIO AND LIGHTS RENTAL**  
Firm/Dealer/Supplier/Contractor  
5-31-23

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

COMMISSION ON AUDIT - TSU

**RECEIVED**  
Date: MAY 31 2023

**FUNDS AVAILABLE:**  
JASPER A. YAUDER, CPA  
Budget Officer

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