



# WORK ORDER

**DELIVERY DUE DATE: 13 DEC 2024**

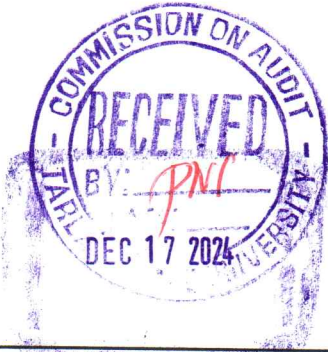
Procurement Unit  
Tel No.: 045-606-8142 / 606-8157

Supplier : **ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)** Work Order No.: 2024-400  
 Address : 5 Catalan, San Isidro (Pob.) La Paz Tarlac Date : 12/12/2024  
 TIN : 199-927-502-00000 Non-VAT JO No. : 2024-477  
 Tel. No. : 0932-662-7357 Date : 11/28/2024  
 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 for "LS: SISILIM" on December 13, 2024 from 1:00PM to 8:00PM @LS Court, Lucinda Campus.  <b>Specifications:</b> 6 Speakers (4 monitors, 2 subwoofer all powered), 8 moving heads (beam 380), 6 microphones, (4 wireless, 2 wired), 2 mac aura, 16 parleds, 4 amber white, 2 smoke machine, 2 mic stand, 11024 minipearl (professional light controller), 1 lyric stand, 1 avr (10kva), 2 mixer (10816 'channe), 1 DJ, 1 Lightman, 1 Stage man  *****	9,500.00	<u>9,500.00</u>



(Please read carefully at the back hereof)

Charge to: Dr. Jansen  
ROA No.: WU-12-400  
CONFORME & RECEIVE COPY:

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

Firm/Dealer/Supplier/Contractor

12/13/24  
Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO  
President

Authorized Official