



# WORK ORDER

**DELIVERY DUE DATE:** 10/27/23

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.: 2023-218  
Date : 10/13/2023  
JO No. : 2023-274  
Date : 10/03/2023  
Mode of Procurement: Small Value  
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** calendar days 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><br>Rental of Sound system for CCS Week in San Isidro, Campus @ 8am to 6pm<br>Specifications:<br>Backline: Tama Drums, Peavey Bass Guitar Amplifier, Fender Frontman Guitar Amplifier, Marshal Guitar Amplifier Marshal, Keyboard Amplifier, Sound System: 2 pcs Column 4 pcs Subwoofer, Crown Power Amplifier, 2 pcs AD flex15 Behringer X32<br>2 floor monitors, Light System: 4-6pcs AmberWhite<br>4pcs Beam 230, 8pcs Focus RGBW, 2pcs Stormy RGB Kosmo mini pearl 1024, Dmx Splitter<br>***** | 20,000.00 | <u>20,000.00</u> |

(Please read carefully at the back hereof)

Charge to: 02-206441  
ROA No. : 2023-10-2444  
CONFORME & RECEIVE COPY :

**ALBERT IGNACIO AUDIO AND LIGHTS RENTAL**  
Firm/Dealer/Supplier/Contractor  
10/17/23  
Date

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

RECEIVED  
By: [Signature] Date: 10/17/2023

FUNDS AVAILABLE:  
[Signature]  
JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:  
[Signature]  
DR. GRACIA N. ROSETE  
Vice President for Administration  
Authorized Official