



WORK ORDER

DELIVERY DUE DATE: April 6, 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.: 2024-045
Date : 04/02/2024
JO No. : 2024-072
Date : 03/13/2024
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 6, 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 For TSU-CAFA ANNIVERSARY OF ARCHITECTURE on April 6, 2024 at CAFA Grounds from 4:00pm to 10:00pm *1pc LED Wall *4pcs Microphone (wireless) *1set Lights (spotlight) colored lights *1set Sound System (good for open air venue) ***** | 24,000.00 | <u>24,000.00</u> |



(Please read carefully at the back hereof)

Charge to: 02-10001
ROA No. : 2024-04-0346
CONFORME & RECEIVE COPY :

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL

Firm/Dealer/Supplier/Contractor

4/3/24
Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
University President
Authorized Official