



WORK ORDER

DELIVERY DUE DATE:

Procurement Unit
Tel No.: 045-606-8142

Supplier : **ARLYN ANGEL ORCHESTRA (LEELYN IGNACIO)**
Address : Capitol Villas, Carangian, Tarlac City
TIN : 914-222-392-000 Non VAT
Tel. No. : 0932-662-7357

Work Order No.: 2022-052
Date : 5/12/2022
JO No. : 2022-058
Date : 4/20/2022
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 27 - July 1, 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	RENTAL OF SOUND SYSTEM , for the Baccalaureate Services & 33rd Online Commencement Exercises on June 27 - July 1, 2022 (tentative dates) 7am to 5pm @TSU Gym; list of equipment included: A. audio system -12 units DBTECH215A Powered Speaker -4 units RCF745 Floor Monitor -4 units Nexo 18 SUB. -2 units Sound Logic Speaker 12A for Fillers -1 unit Power Amp -4 units Tripod -2 pcs Wired Goose Neck (condenser) Microphones -4 units Wireless Microphone -1 unit MG32/114FX Yamaha Mixer Console -1 rack Audio Processor -2pcs Microphone Stand -1 unit PC Laptop -1 lot Audio Signal and Extension -11 roll Snake Cable -4 pcs Music Stand B. lightings -16 units RGBW 3WLED PAR 3W -8 units AMBER White 3W par LED -4 pcs Light Stand CRNAK 15 ft -4 units Wireless TX/RX DMX (wireless solution) *****	45,500.00	45,500.00

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: MAY 18 2022

(Please read carefully at the back hereof)

Charge to: 15
ROA No.: 202441-2022-05-0826
CONFORME & RECEIVE COPY :

ARLYN ANGEL ORCHESTRA (LEELYN IGNACIO)
Firm/Dealer/Supplier/Contractor

Date

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

*de noted
5/19/22*

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official