



WORK ORDER

DELIVERY DUE DATE: 13 JUN 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.: 2024-188
Date: 06/07/2024
JO No.: 2024-214
Date: 05/29/2024
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 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	LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES Rental of Lights and Sounds for KUDOS on June 13, 2024 from 3:00PM onwards at TSU Gymnasium. Specifications: 8 pcs Amber White frontal lights 12 pcs Pharted full colors 4 pcs Beam 380 moving 4pcs Microphones Wireless 4pcs High Powered Speaker *****	10,000.00	<u>10,000.00</u>

(Please read carefully at the back hereof)

Charge to: *nc-mu41*
ROA No.: *2024 06 1927*
CONFORME & RECEIVE COPY:

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL
Firm/Dealer/Supplier/Contractor
6/11/24
Date



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

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

APPROVED:
[Signature] 6-11-24
DR. ARNOLD E. VELASCO
President
Authorized Official