



WORK ORDER

DELIVERY DUE DATE: March 25 & 28, 2025

Procurement Unit

Tel No.: 045-606-8110 local 157/142

Supplier : **ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)** Work Order No.: **2025-068**
Address : **5 Catalan, San Isidro (Pob.) La Paz Tarlac** Date : **03/18/2025**
TIN : **199-927-502-00000 Non-VAT** JO No. : **2025-036**
Tel. No. : **0932-662-7357** Date : **03/04/2025**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **March 25 & 28, 2025** 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 Lights and Sounds for "CBA Sportsfest 2025 - Opening Ceremony on March 25, 2025 from 8:00AM to 12:00PM and March 28, 2025 - Pageant from 4:00PM to 11:00PM at TSU Gymnasium, Main Campus. MARCH 25, 2025 4pcs speakers; 2pcs speaker monitor; 2 pcs subwoofer; 8pcs led lights; 1 set channel mixer; 4pcs wireless microphones; 1 pc smoke machine; extension; mic cables MARCH 28, 2025 1 unit digital mixer; 6 unit wireless microphone; 2 unit mic stand; 6 unit cold spark (special fx); 2 unit upward smoke; 2 unit floor smoke machine; 2 unit hazed machine; 12 unit beam 380; 20 unit led light; 16 unit led amber white; 4 unit vertical trusses; 4 unite active 12 inches monitor speaker delay and monitor speaker; 2 unit 15 inch floor monitor; 20 unit matrix led (special lighting fx); 1 unit crown 5000i series; 4 unit subwoofer dual 18; 4 unit eaw 3 way mid; 1 unit follow spot; 1 unit laptop; 1 set of processor; 1 set cables and wires; 1 set comset 5 headset wireless (NOTE: FULL BLAST LIGHTING FX) INCLUSIVE SET LEDWALL 9X14FT SPLIT TYPE *****	39,000.00	<u>39,000.00</u>

(Please read carefully at the back hereof)

Charge to: **DR-206441**
ROA No.: **2025-03-0927**
CONFORME & RECEIVE COPY:

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)

Firm/Dealer/Supplier/Contractor

3-20-25

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