



WORK ORDER

DELIVERY DUE DATE:

09 JUN 2025

Procurement Unit

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

Supplier : **ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)** Work Order No.: **2025-107**
 Address : **5 Catalan, San Isidro (Pob.) La Paz Tarlac** Date : **05/27/2025**
 TIN : **199-927-502-00000 Non-VAT** JO No. : **2025-086**
 Tel. No. : **0932-662-7357** Date : **04/23/2025**
 Mode of Procurement: **NP-Small Value**
 Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 9, 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 Sound System for Araw ng Parangal will be held at Bulwagan ng Kanlahi, Tarlac City Specifications: 1 UNIT - KOSMO LIGHTS CONTROLLER 4 UNITS-AMS. WIRELESS MICROPHONE 6 UNITS - AEROLITES BEAM 360 8 UNITS-WHITE AMBER PAR 1 UNIT-SMOKE MACHINE 2 UNITS-LIGHTS STAND 4 UNITS-MICROPHONE 1 UNIT LAPTOP 1 SPOTLIGHT, CABLE AND WIRES LEDWALL: 1 SET P3 AEROLED SPLIT LEDWALL (9X12) *****	22,000.00	22,000.00



(Please read carefully at the back hereof)

Charge to: **02 - 100000**
ROA No.: **2025-05-1540**
CONFORME & RECEIVE COPY :

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)

Firm/Dealer/Supplier/Contractor

5/29/25
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