



# WORK ORDER

**DELIVERY DUE DATE: Oct. 14, 15 & 17, 2019**

Procurement Unit  
Tel No.: 045-606-8142

Supplier : **M.B. GONZALES ENTERPRISES**  
Address : 712 Tibag, Tarlac City  
TIN : 205-619-498-000 VAT Reg.  
Tel. No. : 0908-864-6765

Work Order No.: 2019-147  
Date : 10/10/2019  
JO No. : 2019-162  
Date : 10/3/2019  
Mode of Procurement: Small Value  
Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 14, 15 & 17, 2019** 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	<p><b>RENTAL OF LIGHTS, SOUND SYSTEM, TRUSSES &amp; LED WALL ON OCTOBER 14, 15 &amp; 17, 2019</b></p> <p>-1 set 9x12 Aeroled P3 LED wall, 8pcs. RCF Linearry 4pcs Dual Subwoofer, 12 pcs. Moving head lights, 18pcs. PAR LED lights RGBW, 8pcs. Amber 72 bulb LEDs, 3 Smoke machine, 4 DBTECH speaker monitor, 10 wireless microphone, 4 microphone stands, 20x40 aluminum trusses, digital mixer, Avolites lights controller - Whole set will be used for the said activity on October 15, 2019 from 1pm onwards (Mr. &amp; Ms. TSU 2019)</p> <p>-1 set microphones, Linearry, dual subwoofer, moving heads, LED RGBB, Amber 72 bulb, digital mixer, lights controller, Spotlight - Whole set will be used for the said activity on October 14, 2019 from 1pm onwards (Mr. &amp; Ms. TSU 2019 Talent competition)</p> <p>-1 set Guitar chords, Drum set, Electric guitar chords, Amplifiers, stage monitor speaker, Powered monitor, wireless microphones, drum set etc. - whole set will be used for the said activity on October 17, 2019, 1pm onwards</p> <p>*****</p>	92,000.00	<u><b>92,000.00</b></u>

(Please read carefully at the back hereof)

Charge to:  
ROA No. :  
CONFORME & RECEIVE COPY :

**M.B. GONZALES ENTERPRISES**

Firm/Dealer/Supplier/Contractor

10/14/19

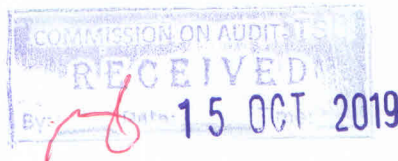
Date

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_



FUNDS AVAILABLE:

Jesus S. DANGANAN

Budget Officer IV

APPROVED:

DR. GLENARD T. MADRIAGA

VP, Admin. & Finance

Authorized Official

*de noted 10/15/2019*