



WORK ORDER

DELIVERY DUE DATE: 10/19/24

Procurement Unit
Tel No.: 045-606-8142 / 606-8157

Supplier : **ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)** Work Order No.: 2024-344
 Address : 5 Catalan, San Isidro (Pob.) La Paz Tarlac Date : 10/17/2024
 TIN : 199-927-502-00000 Non-VAT JO No. : 2024-387
 Tel. No. : 0932-662-7357 Date : 10/01/2024
 Mode of Procurement: Small Value
 Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 19, 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	<p>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</p> <p>Sounds and Lights with LED Wall for 1st GAWAD PARANGAL 2024 held on October 19, 2024 at Prescilla Function Hall TSU Hotel, Lucinda Campus.</p> <p>I. AUDIO SYSTEM:</p> <ul style="list-style-type: none"> -8 units line array Single 12-JBL 1200w rated-w vframe, hoist.chains -4 unit Sub 18"-5000w-JBL. 4 unit Powered Monitors 12"-DB Tech -1 unit X32 Digital Mixer- Console -4 units Wireless Microphones-Senneiser w/mic stands -1 lot Speaker Cables -1 lot Microphone and Patch Cables -1 lot Power Cables and extension wires -2 units laptop for media playback and house music <p>II. LIGHTING SYSTEM:</p> <ul style="list-style-type: none"> -24 units PAR LED RGB+W 10x18w -12 units Ambert leds -8 units Stormy-Kosmo -1 unit Pearl Digital Lighting Controller- Kosmo -4 beam Lights 380 -2 units upward haze -4 units Mc Aura -1 follow spot-kosrno 500 w-LED -1 dmx splitter 	26,700.00	<u>26,700.00</u>

(Please read carefully at the back hereof)

Charge to: 02 - 106141
ROA No.: 2024-10-99809
CONFORME & RECEIVE COPY:

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)

Firm/Dealer/Supplier/Contractor
Date: 10/18/24

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



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		III. BACKLINES -free -YAMAHA Pro-DRUMSET With 6 cymbals & Drum Kit Mics-CAD -2 Electric Guitar Amps - Marshall MODE 4 (4X12 CAB) FERNDER 212 twin reverb -1 keyboard Amps- Marshall MB300/ -1 Bass Amp-Marshall (4X10 CAB) IV. VISUALS -1 set LEDWALL P3 (9'x12') 2-3 ft risers -Laptop -Free-1 Live feed Cam V.COMMUNICATION: free -5 Comsets (Wireless) *****		

(Please read carefully at the back hereof)

Charge to: 02-26441
ROA No.: 2024-10-3989
CONFORME & RECEIVE COPY:

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)

Firm/Dealer/Supplier/Contractor
Date: 10/18/24

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



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