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

WORK ORDER

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	**ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)**	Work Order No.:	2025-108
Address :	5 Catalan, San Isidro (Pob.) La Paz Tarlac	Date :	05/27/2025
TIN :	199-927-502-00000 Non-VAT	JO No. :	2025-103
Tel. No. :	0932-662-7357	Date :	05/09/2025
		Mode of Procurement:	NP-Small Value Procurement (SVP)
		Mode of Payment:	n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 30, 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 LIGHTING AND SOUND SYSTEM FOR CASS RECOGNTION 2025** Lights and Sounds for CASS Recognition (KUDOS) 2025, will be held at Priscilla Hall, TSU Hotel Lucinda Campus on May 30, 2025 at 2:00PM to 5:00PM **Specifications:** 1 set Speakers (4 monitors 2 subwoofer all powered) 1 set Light (8 moving heads, beam 380) 6 pcs Microphone (4 wireless mic) (2 wired) 16 pcs Parades 4 pcs Amber white 2 pcs Smoke machine 2 pcs Mic stand 1 pc 1024 Minipearl (professional light controller) 1 pc Lyrics stand 1 pc Avr (10kva) 2 pcs Mixer (10&16 channel) 1 pc Dj Spinner 1 pc Lightman 1 pc Stageman **	12,000.00	**12,000.00**

COMMISSION ON AUDIT RECEIVED MAY 29 2025 TARLAC STATE UNIVERSITY

(Please read carefully at the back hereof)

Charge to: 02 · [illegible]
ROA No. : 2025 · 05 · 1537
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