



WORK ORDER

DELIVERY DUE DATE: 7/17/23

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

Supplier : **ALBERT IGNACIO AUDIO AND LIGHTS RENTAL**
Address : 5 Catalan, San Isidro (Pob.) La Paz Tarlac
TIN : 199-927-502-00000 Non-VAT
Tel. No. : 0932-662-7357

Work Order No.: 2023-129
Date : 07/06/2023
JO No. : 2023-154
Date : 06/22/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** calendar days 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 SERVICES Rental of Lights and Sound System for CPAG Tribute at TSU Gymnasium Specifications: Disco Lights, Sound System with Fog Machine, (4pcs) Wireless Microphone ***** | 10,000.00 | <u>10,000.00</u> |

(Please read carefully at the back hereof)

Charge to: 02-10210
ROA No.: 2023-07-0336
CONFORME & RECEIVE COPY:

RECEIVED
BY SP0 Date: JUL 07 2023

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL

Firm/Dealer/Supplier/Contractor

7/7/23

Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official