



# WORK ORDER

**DELIVERY DUE DATE:** 4/16/19

Procurement Unit  
Telefax No.: 045-982-4630

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.: 2019-048  
Date : 3/29/2019  
JO No. : 2019-060  
Date : 3/19/2019  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 1-6, 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	<b>RENTAL OF SOUND SYSTEM AND COMPLETE SET-UP OF LIGHTS WITH LED WALL (APRIL 1-6, 2019)</b> <b>Inclusion:</b> 9 x 12 Aeroled P3 Led Wall, 8pcs, RCF Linear ay, 4pcs. Dual Subwoofer, 12pcs. 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, 20 x 40 Aluminum Trusses, Digital Mixer, Avolites Lights Controller  * Whole Set will be used for the said Activity on April 1, 2019 (6am to 9pm) * April 2-5, 2019 (2 speakers & 2 mics will be used) * April 6, 2019 (1pm to 4pm) * On April 6, 2019 there will be no LED Wall and Trusses *****	105,000.00	<b><u>105,000.00</u></b>

(Please read carefully at the back hereof)

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

**M.B. GONZALES ENTERPRISES**  
Firm/Dealer/Supplier/Contractor  
3/20/19  
Date

COMMISSION ON AUDIT- TSU  
**RECEIVED**  
By: DR Date: \_\_\_\_\_ Time: \_\_\_\_\_  
U 2 APR 2019

**FUNDS AVAILABLE:**

JESUS S. DANGANAN  
Budget Officer IV

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**APPROVED:**

DR. GLENARD T. MABRIAGA  
VP, Admin. & Finance  
Authorized Official

ad posted  
4/27/2019