



WORK ORDER

DELIVERY DUE DATE: 28 AUG 2024

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

Supplier : **ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)** Work Order No.: 2024-276
 Address : 5 Catalan, San Isidro (Pob.) La Paz Tarlac Date : 08/28/2024
 TIN : 199-927-502-00000 Non-VAT JO No. : 2024-333
 Tel. No. : 0932-662-7357 Date : 08/21/2024
 Mode of Procurement: Small Value
 Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **August 28, 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	LABOR AND MATERIALS: RENTAL LED WALL Rental of LED WALL for the Celebration of Buwan ng Wika "Filipino: Wikang Mapaglaya" on August 28, 2024, from 1:00 PM to 9:00 PM at TSU Gymnasium. *****	8,000.00	<u>8,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2024-08-77962
CONFORME & RECEIVE COPY:

ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)

Firm/Dealer/Supplier/Contractor

8/28/24
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