



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: **25 MAR 2026**

Supplier : **ALBERT IGNACIO AUDIO AND LIGHTS RENTAL**
(ALBERT IGNACIO)

Address : 5 Catalan, San Isidro (Pob.) La Paz Tarlac
TIN : 199-927-502-00000 Non-VAT
Tel. No. : 0932-662-7357

Work Order No.: 2026-062

Date : 3/12/2026
JO No. : 2026-010
Date: 3/3/2026
Mode of Procurement : Small Value Procurement (SVP)
Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **March 25, 2026** 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>PROCUREMENT OF RENTAL OF LIGHTS, SOUND SYSTEM, LED WALL FOR AGUMAN NING BELWAN</p> <p>Rental of Led Wall, Lights and Sound System for Aguman Ning Belwan 2025: 2nd International Multidisciplinary Research Conference.</p> <p>Audio system 12 units DBTECH215A Powered Speaker 6 units RCF745 Floor Monitor 4 units Nexo 18 Sub 2 units Sound Logic Speaker 12A for Fillers 1 unit Power Amp 4 units Tripod 2 pcs Wired Goose Neck (condenser) Microphones 4 units Wireless Microphones 3 units MG32/11-4FX Yamaha Mixer Console 1 rack Audio Processor 2 pcs Microphone stand 1 unit PC Laptop 1 Audio Signal and Extension 11 Roll Snake Cable 4pcspcsMusicStand</p> <p>Lights 4 pcs Light Stand CRNAK 15ft; 4 units Wireless TX/RX DMX (wireless solution) LED WALL (9 x 12 ft)</p> <p>*****</p>	25,000.00	<u>25,000.00</u>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier
3/13/26
Date



Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-10644-1006-05-1146

Date of the ORS/BURS: March 12, 2026

Amount : 25,000.00