



WORK ORDER

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

DELIVERY DUE DATE: 24 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.: 2026-067

Date : 3/18/2026

JO No. : 2026-066

Date: 3/12/2026

Mode of Procurement : Small Value Procurement (SVP)

Mode of Payment : n/30

SIR/MADAM:

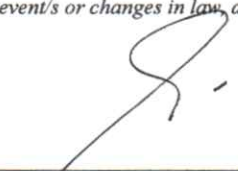
You are hereby advised to accomplish/deliver the following job/work on **March 24, 2026** upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<p>PROCUREMENT OF RENTAL OF LED WALL FOR THE PUBLIC FORUM OF THE PRESIDENTIAL CANDIDATES OF TSU</p> <p>Rental of LED Wall for the Public Forum of the Presidential Candidates of TSU.</p> <p>Specifications:</p> <ul style="list-style-type: none"> • LED Wall Size: 9 ft x 12 ft • With Complete set-up and operator • Event Date: March 24, 2026 • Time: 9:00 AM onwards • Venue: TSU Gymnasium <p>*****</p>	15,000.00	15,000.00



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.

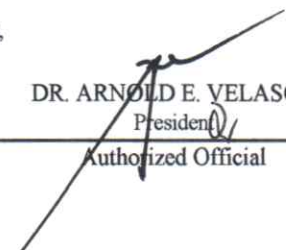
Conforme:



 Signature over Printed Name of Supplier
 3/19/26

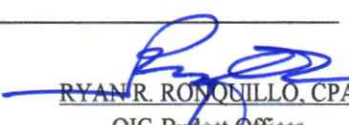
 Date

Very truly yours,



 DR. ARNOLD E. VELASCO
 President
 Authorized Official

Fund Cluster : _____
Funds Available : _____



 RYAN R. ROMQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 02. 2026-07-125
 Date of the ORS/BURS: March 11, 2026
 Amount : ₱. 15,000.00