



# WORK ORDER

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

DELIVERY DUE DATE: 19 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.: 2026-066  
Date : 3/18/2026  
JO No. : 2026-070  
Date: 3/17/2026  
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 19, 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><b>PROCUREMENT OF RENTAL OF LED WALL, LIGHTS AND SOUND SYSTEM FOR THE LAUNCHING OF COMMUNITY SPORTS CLUBS, BUILDING FUTURE-READY CHILDREN</b></p> <p>Rental of LED Wall, Lights and Sound System for the Launching of Community Sports Clubs, Building Future-Ready Children on March 19, 2026, at TSU Gymnasium.</p> <p><b>Specifications:</b>  <b>Audio system</b>            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            4pcspcs Music Stand  <b>Lights</b>            4 pcs Light Stand CRNAK 15ft;            4 units Wireless TX/RX DMX (wireless solution)  <b>LED WALL (9x12ft)</b>            *Complete Sound System Suitable for TSU Gymnasium.</p>	22,000.00	<u>22,000.00</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  
3/19/26  
Date

Very truly yours,  
DR. ARNOLD E. VELASCO  
President  
Authorized Official

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_  
RYAN R. RONQUILLO, CPA  
OIC-Budget Officer

ORS/BURS No. : 02. W. M. N. 03-1276  
Date of the ORS/BURS: March 18, 2026  
Amount : W. M. N