

ASAP



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE:

11 JUN 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.: 2026-129

Date : 06/05/2026

JO No. : 2026-093

Date: 4/29/2026

Mode of Procurement : Small Value Procurement (SVP)

Mode of Payment : n/15

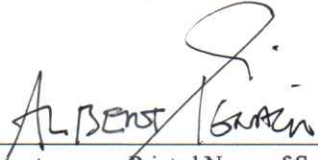
SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 11, 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	PROCUREMENT OF RENTAL OF LIGHTS AND SOUNDS FOR "NIGHT FOR SCOUTS" EVENT Rental of Lights and Sounds for "NIGHT FOR SCOUTS" ON June 11, 2026, at Tarlac City Convention Hall (6:00 PM to 10:00 PM) Specifications: • 2pcs DJ City Laser Lights, • 4pcs Par lights, • 2pcs Beam Lights, • 1pc Haze Fog Machine, • 2pcs Sub-speaker, • 2pcs Powered Speaker, • 2pcs Microphone Stand, • 5pcs Microphone Wireless, • 1pc Amplifier *****	12,000.00	12,000.00

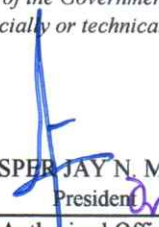
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) 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
6/8/26
Date



Very truly yours,


DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____


RYLAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 12-MUNI-MUN-06-2027

Date of the ORS/BURS: June 5, 2026

Amount : 12.00 - 00