WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 24 OCT 2026

Supplier : **ALBERT IGNACIO AUDIO AND LIGHTS RENTAL (ALBERT IGNACIO)**	Work Order No.: 2026-228
Address : 5 Catalan, San Isidro (Pob.) La Paz Tarlac	Date : 9/29/2026
TIN : 199-927-502-00000 Non-VAT	JO No. : 2026-214
Tel. No. : 0932-662-7357	Date: 9/8/2026
	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 **October 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	**PROCUREMENT OF LED WALL SCREEN RENTAL SERVICES FOR NSTP SEMINAR** LED Wall Screen rental for NSTP LTS/CWTS Seminar on Drug Education and Threat to National Security for NSTP Students at TSU Gymnasium on October 24, 2026. Specifications: 2 Set LED Wall Size: 20 ft x 9.9 ft (set up by 6:00AM) **********	22,000.00	**22,000.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 30 2026

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, fortuituos event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

9-30-26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-NCR-2026-09-3137

Date of the ORS/BURS: Sep 29 2026

Amount : 22,000.00