WORK ORDER

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

DELIVERY DUE DATE: 02 OCT 2026

Supplier : **AGUILAR AUDIO AND LIGHTING PRODUCTION**	Work Order No.: 2026-202
Address : #50 Our Lady of Ransom, Brgy. Matatalaib, Tarlac City	Date : 9/11/2026
TIN : 240-248-414-00001 Non-VAT	JO No. : 2026-205
Tel. No. : 0916-393-7029/0928-978-1145	Date: 8/28/2026
	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 **October 2, 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 SOUND SYSTEM, LIGHTS AND LED WALL FOR THE INVESTITURE OF THE 7TH PRESIDENT OF TSU** Rental of Sound System, Lights and LED Wall for the Investiture of the 7th President of Tarlac State University at Bulwagan ng Kanlahi, Tarlac City. **SPECIFICATIONS:** **AUDIO SYSTEM** • 1 lot AUDIO PROCESSOR • 1 unit AUDIO MIXING CONSOLE (Allen & Heath QU-24 channel live digital mixer) • 4 units FOH SPEAKERS (RCF 4Pro 6001 dual 12" Active speaker) • 4 units SIDE FILLS (RCF ART 735-A Active speaker) • 4 units STAGE MONITOR (RCF ART 315-A Active monitor) • 2 units SUBWOOFER (d&b B22 dual 18" passive subwoofer) • 8 units WIRELESS MICROPHONES (Mechman wireless microphones) • 4 units MICROPHONE STAND (Mic Stand) • 1 unit LAPTOP **LIGHTING SYSTEM** • 1 unit LIGHTING CONTROLLER (Tiger Touch II Professional lights controller) • 10 units MOVING HEAD (RMB Beam 550) • 16 units LED (Full color Par LED) • 8 units LED (Auto Lights) • 8 units LED (RGB Atomic blinker 1000w) • 10 units LED (LED Bar) • 2 units LED AUDIENCE AREA (Molfaye) • 8 units WASH LIGHT (Mac Aura) • 1-unit EFFECTS (Haze machine) • 2 units EFFECTS (Upward smoke machine) • 1-unit EFFECTS (Low-lying machine)	59,000.00	**59,000.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 16 2026

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 02 OCT 2026

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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	**TRUSSES** • 1 set TRUSSES (Inverted U Trusses **VISUALS** • Equivalent of 2 sets P3 LED WALL (10x20 LED Wall) • Equivalent of 1 set P3 LED WALL (5x8 LED Wall x 2) • 2 units PROCESSOR (VX1000) • 3 sets SUPPORT (3 feet risers with base jack) • 3 sets SUPPORT (Backframe & Counterweights) • 2 sets POWER AND CONNECTORS (HDMI cables, splitters, Toblerone) • 2 units LAPTOP (For video playback) **********		

COMMISSION ON AUDIT
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By: _____ Date: SEP 16 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:

Ryan M. Aguilar
Signature over Printed Name of Supplier

September 16, 2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

SEP 11 2026

Fund Cluster : _____

Funds Available : _____

RYAN H. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 12-206441-2026-09-20123

Date of the ORS/BURS: 11 Sept 2026

Amount : ₱59,100-

WORK ORDER

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

DELIVERY DUE DATE: 0 2 OCT 2026

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TARLAC STATE UNIVERSITY
By: _____ Date: SEP 16 2026

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Conforme:

_____
Signature over Printed Name of Supplier

_____
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

SEP 11 2026

Fund Cluster : _____

Funds Available : _____

RYAN B. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-206441-2026-09-2923

Date of the ORS/BURS: 11 SEPT 2026

Amount : ₱39,000-