# **PURCHASE ORDER**



. .

Tel. No.: 045-606-8142/ 606-8157

# DELIVERY DUE DATE: 0 5 APR 2024

Supplier : AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION	PR No.:	<u>2023-05-222</u>
Address : 3F ACC Corporate Center, No. 45 7th Avenue, Cubao, Quezon City	PO No.:	<u>2024-037</u>
Type of Business : Wholesaling	Date:	<u>01/10/2024</u>
TIN No.: 230-333-819-000 VAT Reg.	Mode of Procurement:	Public bidding
Tel. No. : 0917-502-8687	1	

Gentlemen:

Place of Deli Date of Deliv		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		<u>60 Calendar days</u> <u>N/30</u>	
Item No.	Unit Description (			Unit Cost	Total Cost	
1	unit	AMPLIFIER, FONESTAR VELA-AMP; EN54 amplifier for PA and voice alarm system. 6 loudspeaker zones, maximum 180 W per zone. Independent volume control per loudspeaker zone. Expandable to 252 zones maximum with VELA-EXT. Message player with 16 MB storage capacity. Error recording and storage. EN 54-16 certified. 6 GPI and 6 GPO. Compatible with DANTE. Software for PC. 100 V line for backup amplifier. OUTPUT: 1 Link reserve amplifier, RJ-45 6 GPO, EUROBLOCK. INPUTS: 1 DIMENSIONS: 440 X 130 X 402 mm depth, 2 U 19* rack.	1	154,560.00	154,560.00	
2	unit	WEIGHT: 17KG Main amplifier at the Administration Building AMPLIFIER, FONESTAR VELA-BUP; EN 54 Backup amplifier for PA system and voice alarm. EN 54-16 certified. Power: 360W RMS	2	36,400.00	72,800.00	
3	unit	<b>MICROPHONE,</b> FONESTAR VELA-MIC; Microphone with zone selector for EN54 PA and voice alarm systems. Flexible and full configuration of the keys via the PC software. EN 54-16 certified. Direct connection to VELA-AMP or VELA-EXT amplifier	3	42,560.00	127,680.00	
4	unit	<b>SPEAKER</b> , FE-1250T; Horn speaker with 100 V line transformer. Power: 30 W maximum High Z 100 V line: 330 $\Omega$ (30 W), 670 $\Omega$ (15 W) 1,000 $\Omega$ (10 W), 2,000 $\Omega$ (5 W) 3,300 $\Omega$ (3 W), 10,000 $\Omega$ (1 W) Sensitivity: 107 dB at 1 W/1 m Dispresion: 140° H x 90° V Response: 250-12,500 Hz Protection: IP-66	27	38,513.55	1,039,865.85	
5	unit	UPS, KSTAR HP900 II 3KVA; Online UPS 3KVA/2400W 0.8PF with internal 12V/9AH battery (1:1) PHASE 1	1	56,000.00	56,000.00	
6	unit	<b>GIGABIT MULTI-MODE MEDIA CONVERTER,</b> TP-LINK MC200CM; Basic Function: Full Duplex Flow Control (IEEE 802.3x) Extends fiber distance up to 0.5km using 50/125um fiber Extends fiber distance up to 0.22km using 62.5/125um fiber Ports: 1 1000M SC/UPC port 1 1000M RJ45 port (Auto MDI/MDIX) Dimensions (W*D*H) 3.7*2.9*1.1 in. (95*73.0*27.0 mm)	2	3,360.00	6,720.00	
		Sub-total:			1,457,625.85	

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for nonexpendable supplies. In case of failure to make 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

Conforme: Conforme: CANO CANO	Very truly yours, DR. GRACE N. ROSETE Vice President for Administration Authorized Official
AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION	
(Signature over printed name & date)	
Bank Account Name: AVLS ALL VISUAL + LIGHTS SYSTEMIS CO	RPORATION
Bank Account Number: 1461 - 1263 - 80	
Bank Name: LAND BANK	
Bank Address: KAMPUNAN, QUEZON CITY	
Funds Available:	
	ALOBS No.: 12-71441 - 144-01-00 K Amount: 1,874,615 - Ele
JASPER A YAUDER, CPA	Amount: 1,874 ( & le
Budget Officer	ion juid Bu
No.: TSU-PRO-SF-09 Revision No. 03	Effectivity Date: August 24, 2020 Page 1 of 2

	<b>PURCHASE ORDER</b>	()				
Procurement Unit		DELIVERY DUE DATE:	0 5 APR 2024			
Tel. No.: 045-606-8142/ 606-8157						
Supplier : AVLS ALL VISUAL &	LIGHTS SYSTEMS CORPORATION	PR No.:	<u>2023-05-22</u> 2			
Address : <u>3F ACC Corporate Cer</u>	<u>ter, No. 45 7th Avenue, Cubao, Quezon City</u>	PO No.:	<u>2024-037</u>			
Type of Business : <u>Wholesalin</u>		Date:	<u>01/10/2024</u>			
TIN No.: 230-333-819-000 VA	<u>r Reg.</u>	Mode of Procurement:	Public bidding			
Tel. No. : <u>0917-502-8687</u>						

Gentlemen:

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		<u>60 Calendar days</u> <u>N/30</u>
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			1,457,625.85
7	unit	5-PORT 10/100/1000MBPS DESKTOP SWITCH, TP-LINK TL-SG105 V6; 5x 10/100/1000 Mbps Auto-Negotiation RJ45 ports supporting Auto- MDI/MDIX Plug and play, no configuration needed Supports 802.1p/DSCP QoS and IGMP Snooping functions Green Ethernet technology reduces power consumption	1	1,456.00	1,456.00
8	unit	<b>12RU EQUIPMENT RACK.</b> ACC 12RU RACK: Black with cable manager	2	26 656 00	53 312 00

			1			
	8	unit	12RU EQUIPMENT RACK, ACC 12RU RACK; Black with cable manager	2	26,656.00	53,312.00
	9	unit	PROJECTOR SOUND, FONESTAR PF-53T-EN; EN 54 certified sound	4	43,773.35	175,093.40
			projector with 100 V line transformer. Power: 20 W RMS Loudspeaker: 5"			
			double cone Response: 130-20,000 Hz Impedance: 20 W RMS@100 V (500)			
1			Ω) 10 W RMS@100 V (1,000 Ω) 5 W RMS@100 V (2,000 Ω) Sensitivity: 80			
			dB at 1 W/4 m Sound Pressure: 103 dB Dispersion: 90° at 4 kHz			
			Protection: IP-66			
	10	unit	AMPLIFIER, FONESTAR-EXT; Extension amplifier for PA system and voice	1	137,118.61	137,118.61
			alarm EN54. 6 speaker zones, maximum 180 W per zone. Independent		-	,
			volume control per speaker zone. Expandable to 252 zones maximum.			
1		}	Message player with 16 MB storage capacity. Error logging and storage.			
			Certified to EN 54-16.6 GPI and 6 GPO. Compatible with DANTE. PC			
			software Extension amplifier for engineering grounds. INPUTS: 1 100 V			
			line for standby amplifier. OUTPUT: 1 Link for back up amplifier, RJ-45.			
			DIMENSIONS: 483 x 132 x 442 mm depth, 3 U rack 19*. WEIGHT: 19.5 KG			
			***Additional requirements: Installation including labor and materials.			
ļ			Conduit, Cables & Materials- Wires, Cables, Connectors, and other			
			Hardware Materials (Including socket and all other materials), Manpower			
1			requirement ,Project Management- Project Management, Design			
			Verification and Coordination, Construction Drawings and Shop Drawings,			
			General Services- Site Operations, Labor, Termination, and Installation,			
			Training on the use of equipment, Warranty-three years, Regular quarterly			
			maintenance for 1 year Replacement of defective units (no extra cost) for 1			
			year			
			*************			1.824.605.86
			Purpose: Supply, Delivery, And Installation of Digital Public Address System			1047.000.00

(Total Amount in Words) One Million Eight Hundred Twenty-Four Thousand Six Hundred Five Pesos and Eighty-Six Centavos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for nonexpendable supplies. In case of failure to make 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

S m 1/24/24

Very truly yours, DR. GRACE N. ROSETE Vice President for Administration Authorized Official

Effectivity Date: August 24, 2020

Page

2 of 2

No.: TSU-PRO-SF-09

Revision No. 03

BER	NARDO	CAND	JULIA 7 19/1		manonat one of
AVLS ALL VISUAL	& LIGHTS SY	STEMS CORPORAT	ION		
(Signature over printed	l name & date)				
Bank Account Name:	AVLS ALL	YISUAL + LIGH	5 SYSTEMS CO.	NTONATTON	
Bank Account Number:	1461 - 12	263 - 80			
Bank Name:	LANDB	mok			
Bank Address:	KATTPUL	NAN, QUEZ	ON CITY		
Funds Available:		· · ·			
	$\succ$			A	LOBS No.: 12 714441-1024-01 - 1075 mount: 1, 824, 605.66
	RA-YAUDER	<u>. CPA</u>		A	mount: 1, 824 1.AC.lle
	Budget Officer				

## **PURCHASE ORDER**



Tel. No.: 045-606-8142/ 606-8157

#### DELIVERY DUE DATE: 0 5 APR 2024

Supplier : AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION	PR No.:	2023-05-222
Address : <u>3F ACC Corporate Center, No. 45 7th Avenue, Cubao, Quezon City</u>	PO No.:	<u>2024-037</u>
Type of Business : <u>Wholesaling</u>	Date:	<u>01/10/2024</u>
TIN No. : 230-333-819-000 VAT Reg.	Mode of Procurement:	Public bidding
Tel. No. : 0917-502-8687		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: TARLAC STATE UNIVERSITY **Delivery Term:** 60 Calendar days Date of Delivery: Payment Term: N/30 Item No. Unit Description Quantity **Unit Cost Total Cost** AMPLIFIER, FONESTAR VELA-AMP; EN54 amplifier for PA and voice 1 unit 1 154.560.00 154.560.00 alarm system. 6 loudspeaker zones, maximum 180 W per zone. Independent volume control per loudspeaker zone. Expandable to 252 zones maximum with VELA-EXT. Message player with 16 MB storage capacity. Error recording and storage. EN 54-16 certified. 6 GPI and 6 GPO. Compatible with DANTE. Software for PC. 100 V line for backup amplifier. OUTPUT: 1 Link reserve amplifier, RJ-45 6 GPO, EUROBLOCK. INPUTS: 1 DIMENSIONS: 440 X 130 X 402 mm depth, 2 U 19\* rack. WEIGHT: 17KG Main amplifier at the Administration Building AMPLIFIER, FONESTAR VELA-BUP; EN 54 Backup amplifier for PA 5 unit 36,400.00 2 72,800.00 system and voice alarm. EN 54-16 certified. Power: 360W RMS 3 unit MICROPHONE, FONESTAR VELA-MIC; Microphone with zone selector 3 42,560.00 127,680.00 for EN54 PA and voice alarm systems. Flexible and full configuration of the keys via the PC software. EN 54-16 certified. Direct connection to VELA-AMP or VELA-EXT amplifier 4 unit SPEAKER, FE-1250T; Horn speaker with 100 V line transformer. Power: 27 38,513.55 1.039,865.85 30 W maximum High Z 100 V line: 330 Ω (30 W), 670 Ω (15 W) 1,000 Ω (10 W), 2,000 Ω (5 W) 3,300 Ω (3 W), 10,000 Ω (1 W) Sensitivity: 107 dB at 1 W/1 m Dispresion: 140° H x 90° V Response: 250-12,500 Hz Protection: IP-66 UPS, KSTAR HP900 II 3KVA; Online UPS 3KVA/2400W 0.8PF with unit 5 56,000.00 1 56,000.00 internal 12V/9AH battery (1:1) PHASE 1 GIGABIT MULTI-MODE MEDIA CONVERTER, TP-LINK MC200CM; Basic 6 unit 2 3.360.00 6,720.00 Function: Full Duplex Flow Control (IEEE 802.3x) Extends fiber distance up to 0.5km using 50/125um fiber Extends fiber distance up to 0.22km using 62.5/125um fiber Ports: 1 1000M SC/UPC port 1 1000M RJ45 port (Auto MDI/MDIX) Dimensions (W\*D\*H) 3.7\*2.9\*1.1 in. (95\*73.0\*27.0 mml Sub-total: 1,457,625.85

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for nonexpendable supplies. In case of failure to make 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

Very truly yours, DR. GRACEN, ROSETE 124 24 Vice President for Administration Authorized Official 🖉 Conforme: BERNARD CANO AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION (Signature over printed name & date) AVLS ALL VISUAL & LIGHTS SKOTEMS CORPORATION Bank Account Name: Bank Account Number: 1461 - 1263 - 80 Bank Name: LANDBANE Bank Address: KATTPUNKN, QUEZON CITY Funds Available: ALOBS No. : 17 - 204441 - 2034 -01 - 0075 Amount: 1,874 605 - 84 IASPERA YAUDER, CPA **Budget** Officer No.: TSU-PRO-SF-09 Revision No. 03 Effectivity Date: August 24, 2020 Page 1 of 2

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			$\mathbf{O}$	PURCHASE ORDE	ER	$\underline{\mathbf{O}}$			
Procuren	ent Unit					DELIVER	Y DUE DATE: (	)5 APR	2024
		2/606-8157							
Supplier :	<u>AVLS A</u>	LL VISUAL	<u>&amp; LIGHTS SYSTE</u>	MS CORPORATION			PR No.:	2023-05	-222
Address :		Corporate Ce	<u>nter. No. 45 7th Av</u>	<u>enue. Cubao. Quezon City</u>		PO No.: <u>2024-03</u>			
Type of Bu		Wholesalin				r	Date:	<u>01/10/2</u>	<u>024</u>
TIN No. : Tel. No. :		-819-000 VA	<u>AT Reg.</u>			Mode of Pr	ocurement:	<u>Public bide</u>	ling
1 el. No. :	<u>0917-502</u>					j			
Gentlemen Please		is office the f	following articles s	ubject to the terms and condit	ions cont	ained hereir	<b>.</b> .		
Place of Del				TATE UNIVERSITY		Delivery T		60 Calend	ar davs
Date of Deli	•			<u></u>		Payment		<u>N/30</u>	<u></u>
Item No.	Unit		D	escription		Quantity	Unit Cost	Total	Cost
	1	1		Balance Fe	orwarded:			1,457,6	25.85
7	unit			<b>ESKTOP SWITCH,</b> TP-LINK TL-S gotiation RJ45 ports supporting A		1	1,456.00	1,456	5.00
	}			ifiguration needed Supports 802.				ļ	
				ns Green Ethernet technology rec	duces				
8	unit	power consult 12RU EOUI	-	12RU RACK; Black with cable ma	mager	2	26,656.00	53,31	2.00
9	unit	PROJECTOR	<mark>R SOUND,</mark> FONESTA	R PF-53T-EN; EN 54 certified sou	und	4	43,773.35	175,09	
				ormer. Power: 20 W RMS Loudsp 00 Hz Impedance: 20 W RMS@1					
	1			5 W RMS@100 V (2,000 Ω) Sensi				{	
	1	dB at 1 W/4 Protection: I		103 dB Dispersion: 90° at 4 kHz					
10	unit			tension amplifier for PA system	and voice	1	137,118.61	137,11	8.61
		alarm EN54.	. 6 speaker zones, m	aximum 180 W per zone. Indeper	ndent		· ,		0101
	ł			e. Expandable to 252 zones maxir age capacity. Error logging and si		1	•	ļ	
		Certified to F	EN 54-16.6 GPI and	5 GPO. Compatible with DANTE. I	PC.				
				engineering grounds. INPUTS: 1 UT: 1 Link for back up amplifier,					
				am depth, 3 U rack 19*. WEIGHT:					
				callation including labor and mat res. Cables, Connectors, and other					
	Í	1		es, Lanies, Lonnectors, and other ocket and all other materials), Mi				1	
				nt- Project Management, Design					
				onstruction Drawings and Shop I s, Labor, Termination, and Install					
		Training on	the use of equipmen	t, Warranty-three years, Regular	quarterly				
		maintenance   year	e for 1 year Replacer	nent of defective units (no extra o	cost) for 1				
		17	******	******				1.824.6	05.86
:		Purpose: Sup	pply, Delive <b>ry, And</b> In	stallation of Digital Public Addre	ss System				<u>XXIXX</u>
(Total Amour	it in Word	I s) One Million	Eight Hundred Twe	nty-Four Thousand Six Hundred	Five Peso	and Eighty-	Six Centavos On	J	
				(3) months for expendable supp					
	upplies. In	case of failure		y within the time specified above					very day
				Shrorm	13	Very truly yo	ours,		
		-	, ı	( '(KEUEIVEN	17	г	R. GRACE N.	DOCETE	
		s m	1/24/24	BY: DW	11		President for Ad		1
Conforme:		5 m	CALLO	JAN 72 _ 2021			Authorized O		
-		EDU	VSTEMS CORPO	RATION				Ų	

<b>AVLS ALL VISUAL &amp;</b>	& LIGHTS SYSTEMS CORPORATION	
(Signature over printed		
Bank Account Name:	AVIS ALL VISUAL & LIGHTS SZTEMS CONVORS	10000
Bank Account Number:	1461-1263-80	
Bank Name:	LANBANK	
Bank Address:	KATIPUNAN, QUEZON CITY	
Funds Available:		ALOBS No. : 82-10444 2074-21 0015 Amount : 1, 824. 605 66
<u>JASPE</u>	R.A. YAUDER, CPA	Amount: 1,424 Las de
В	udget Officer	the the
No.: TSU-PRO-SF-09	Revision No. 03	Effectivity Date: August 24, 2020 Page 2 of 2

## **PURCHASE ORDER**



Tel. No.: 045-606-8142/ 606-8157

# DELIVERY DUE DATE: 0 5 APR 2024

Supplier : AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION	PR No.:	2023-05-222
Address : 3F ACC Corporate Center, No. 45 7th Avenue, Cubao, Quezon City	PO No.:	<u>2024-037</u>
Type of Business : <u>Wholesaling</u>	Date:	<u>01/10/2024</u>
TIN No.: 230-333-819-000 VAT Reg.	Mode of Procurement:	Public bidding
Tel. No. ; 0917-502-8687	Ĩ	_

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: TARLAC STATE UNIVERSITY Delivery Term: 60 Calendar days Date of Delivery: Payment Term: N/30 Item No. Unit Description Quantity **Unit Cost Total Cost** AMPLIFIER, FONESTAR VELA-AMP; EN54 amplifier for PA and voice 1 unit 1 154.560.00 154,560.00 alarm system. 6 loudspeaker zones, maximum 180 W per zone. Independent volume control per loudspeaker zone. Expandable to 252 zones maximum with VELA-EXT. Message player with 16 MB storage capacity. Error recording and storage. EN 54-16 certified. 6 GPI and 6 GPO. Compatible with DANTE. Software for PC. 100 V line for backup amplifier. OUTPUT: 1 Link reserve amplifier, RJ-45 6 GPO, EUROBLOCK. INPUTS: 1 DIMENSIONS: 440 X 130 X 402 mm depth, 2 U 19\* rack. WEIGHT: 17KG Main amplifier at the Administration Building AMPLIFIER, FONESTAR VELA-BUP; EN 54 Backup amplifier for PA 2 unit 2 36,400.00 72,800.00 system and voice alarm, EN 54-16 certified, Power: 360W RMS MICROPHONE, FONESTAR VELA-MIC; Microphone with zone selector 3 unit 3 42,560.00 127,680.00 for EN54 PA and voice alarm systems. Flexible and full configuration of the keys via the PC software. EN 54-16 certified. Direct connection to VELA-AMP or VELA-EXT amplifier unit SPEAKER, FE-1250T; Horn speaker with 100 V line transformer. Power: 4 27 38,513.55 1,039,865.85 30 W maximum High Z 100 V line: 330 Ω (30 W), 670 Ω (15 W) 1,000 Ω (10 W), 2,000 Ω (5 W) 3,300 Ω (3 W), 10,000 Ω (1 W) Sensitivity: 107 dB at 1 W/1 m Dispresion: 140° H x 90° V Response: 250-12,500 Hz Protection: IP-66 UPS, KSTAR HP900 II 3KVA; Online UPS 3KVA/2400W 0.8PF with 5 unit 56,000.00 1 56,000.00 internal 12V/9AH battery (1:1) PHASE 1 GIGABIT MULTI-MODE MEDIA CONVERTER, TP-LINK MC200CM; Basic 6 unit 2 3.360.00 6,720.00 Function: Full Duplex Flow Control (IEEE 802.3x) Extends fiber distance up to 0.5km using 50/125um fiber Extends fiber distance up to 0.22km using 62.5/125um fiber Ports: 1 1000M SC/UPC port 1 1000M RI45 port (Auto MDI/MDIX) Dimensions (W\*D\*H) 3.7\*2.9\*1.1 in. (95\*73.0\*27.0 mm) 1,457,625.85 Sub-total:

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for nonexpendable supplies. In case of failure to make 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

Conforme: BERNARDO CAN O AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION (Signature over printed name & date)	Very truly yours, DR. GRACE IN ROSETE Vice President for Administration Authorized Official
Bank Account Name: AVLS ALL VISUAL + LIGHTS SYSTEMS CORPORAT	Tand
Bank Account Number: 1461 - 1263 - 80	
Bank Name:	
Bank Address: KATIFULOAN, QUEZONO CITY	
Funds Available:	
	ALOBS No. : 12 · Mu44/. my-of. 0035 Amount : 1, 874, Cost. 44
JASPERA YAUDER, CPA	Amount: 1.87// ( ) (
Budget Officer	······································
No.: TSU-PRO-SF-09 Revision No. 03	Effectivity Date: August 24, 2020 Page 1 of 2

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		PURCHASE ORDER	7		
Procurem Tel. No.: 04		2/ 606-8157	DELIVER	Y DUE DATE:	0 5 APR 2024
Supplier : Address :	AVLS A	LL VISUAL & LIGHTS SYSTEMS CORPORATION Corporate Center, No. 45 7th Avenue, Cubao, Quezon City		PR No.: PO No.:	2023-05-222 2024-037
Type of Bus		Wholesaling	Date: $01/10/2024$		
TIN No. :	<u>230-333</u>	<u>-819-000 VAT Reg.</u>	Mode of Procurement: <u>Public bidding</u>		
Tel. No. :	0917-502	-8687	}		
Gentlemen Please f		is office the following a <b>rticl</b> es subject to the terms and conditions cont	ained herein		
Place of Del		TARLAC STATE UNIVERSITY	Delivery T		60 Calendar days
Date of Deli	-		Payment Term: N/30		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	unit	Balance Forwarded: 5-PORT 10/100/1000MBPS DESKTOP SWITCH, TP-LINK TL-SG105 V6; 5x 10/100/1000 Mbps Auto-Negotiation RJ45 ports supporting Auto- MDI/MDIX Plug and play, no configuration necded Supports 802.1p/DSCP QoS and IGMP Snooping functions Green Ethernet technology reduces	1	1,456.00	1,457,625.85 1,456.00
8 9	unit unit	power consumption <b>12RU EQUIPMENT RACK,</b> ACC 12RU RACK; Black with cable manager <b>PROJECTOR SOUND,</b> FONESTAR PF-53T-EN; EN 54 certified sound projector with 100 V line transformer. Power: 20 W RMS Loudspeaker: 5" double cone Response: 130-20,000 Hz Impedance: 20 W RMS@100 V (500 $\Omega$ ) 10 W RMS@100 V (1,000 $\Omega$ ) 5 W RMS@100 V (2,000 $\Omega$ ) Sensitivity: 80 dB at 1 W/4 m Sound Pressure: 103 dB Dispersion: 90° at 4 kHz Protection. IS	2 4	26,656.00 43,773.35	53,312.00 175,093.40
10	unit	Protection: IP-66 <b>AMPLIFIER</b> , FONESTAR-EXT; Extension amplifier for PA system and voice alarm EN54. 6 speaker zones, maximum 180 W per zone. Independent volume control per speaker zone. Expandable to 252 zones maximum. Message player with 16 MB storage capacity. Error logging and storage. Certified to EN 54-16.6 GPI and 6 GPO. Compatible with DANTE. PC software Extension amplifier for engineering grounds. INPUTS: 1 100 V line for standby amplifier. OUTPUT: 1 Link for back up amplifier, RJ-45. DIMENSIONS: 483 x 132 x 442 mm depth, 3 U rack 19*. WEIGHT: 19.5 KG ***Additional requirements: Installation including labor and materials. Conduit, Cables & Materials- Wires, Cables, Connectors, and other Hardware Materials (Including socket and all other materials), Manpower requirement ,Project Management- Project Management, Design Verification and Coordination, Construction Drawings and Shop Drawings, General Services- Site Operations, Labor, Termination, and Installation, Training on the use of equipment, Warranty-three years, Regular quarterly maintenance for 1 year Replacement of defective units (no extra cost) for 1 year	1	137,118.61	137,118.61
		Purpose: Supply, Delivery, And Installation of Digital Public Address System			<u>1.824.605.86</u>
		s) One Million Eight Hundred Twenty-Four Thousand Six Hundred Five Peso:	÷ -		•
expendable si of delay shall	upplies. In		of one-tenth Very truly yo	(1/10) of one pours, DR. GRACE J. H President for Ad	ercent for every day <del>RO</del> SETE ministration
Conforme:	BERN.	HEDO CANO JAN 25 TRA		Authorized O	fficial
		& LIGHTS SYSTEMS CORPORATION			
(Signature ov	er printed	name & date)			
Bank Account		ANS ALL YISUAL + 4 GHTS SESTEMS CONFORMAT	70 <b>~</b> 1		
Bank Account Bank Name:	t Number:	1461-1263-80			
Bank Address	:	LANDBANK KATTPONAN, QUEZONO CITY			
Funds Availal	ole: JASPE	RA-YAUDER, CPA	ALC Am	DBS No. : 0 2-10 nount : / 820	4411-1924-01 -0175 1,605 · Oo
		udget Officer			
No.: TSU-PRO-	SF-09	Revision No. 03	Effectivity Da	te: August 24, 2020	Page 2 of 2

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TSU	MENTAL TA				<u> </u>				
B Trimer /	ED 249 ED		TARLAC STA	the Philippines TE UNIVERSITY d., Tarlac City					
DATE: JAN 1 1-2824 OBLIGATION REQUEST AND STA				TUS	Date	Serial No 02-206441-2024-01-0075 Date 12-Jan-2024 Fund Cluster 05-Special Budget			
Payee	ÁVLS /	ALL VISUAL &	LIGHTS SYSTEI	MS CORPORAT	ION (P.O# 20	)24-037)	₩₩₩ ₩ <u>₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩</u> ₩₩₩₩₩₩₩₩		
Office					v.	, <u>, , , , , , , , , , , , , , , , , , </u>	· · · · · · · · · · · · · · · · · · ·		
Address	54-A Westpoint St., Cubao Quezon City								
Responsibility Center		Particulars		MFO/PAP	1	S Object Code	Amount		
OPAL		Delivery, And Inst address System	allation of Digital	100.00	50203990 00		1 824,665.5H		
		<b>x</b> 	Total			1,8	24,605.86		
necessary, la	wful and unde	ppropriations/all ar my direct sup valid, proper and l	otment are ervision;	B. Certified: A	Liotment avail ljustment neces				
Signature	$\times$	iman	:, 0 <b>:</b> #	Signature					
Printed Name	hazze	L LLANELI M. I	MANABAT	Printed Name	JASPER A. YAUDER, CPA				
Position Date	DIRECT	OR, OPA	DR, OPA Position Date			Budget Officer			
	<b></b>		STATUS	OF OBLIGATION	the second s		9 		
<u></u>	Reference	1			Amount				
Date	Particulars	ORS/JEV Check/ADA	0bligation	Payable	Payment	Not Yet Due	Balance Due and Demandal		
		TRA No.	(a)	(b)	(c)	(a-b)	(b-c) ·		
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