



PURCHASE ORDER

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

DELIVERY DUE DATE: 05 APR 2024

Supplier : **AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION**
Address : **3F ACC Corporate Center, No. 45 7th Avenue, Cubao, Quezon City**
Type of Business : **Wholesaling**
TIN No. : **230-333-819-000 VAT Reg.**
Tel. No. : **0917-502-8687**

PR No.: **2023-05-222**
PO No.: **2024-037**
Date: **01/10/2024**
Mode of Procurement: **Public bidding**

Gentlemen:

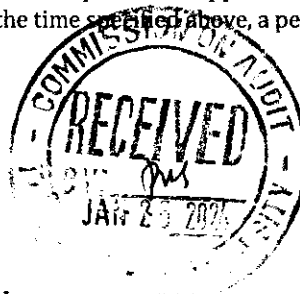
Please furnish this office the following articles subject to the terms and conditions contained herein:

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
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. WEIGHT: 17KG Main amplifier at the Administration Building	1	154,560.00	154,560.00
2	unit	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	MICROPHONE, 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	SPEAKER, FE-1250T; Horn speaker with 100 V line transformer. Power: 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 Dispersion: 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	GIGABIT MULTI-MODE MEDIA CONVERTER, 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
<i>Sub-total:</i>					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 non-expendable 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: 1/24/24
BERNARDO CAND



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 SYSTEMS CORPORATION**
Bank Account Number: **1461-1263-80**
Bank Name: **LAND BANK**
Bank Address: **KATIPUNAN, QUEZON CITY**

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **02-MU44-2024-01-007**
Amount : **1,874,605.86**



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Address : **3F ACC Corporate Center, No. 45 7th Avenue, Cubao, Quezon City**
Type of Business : **Wholesaling**
TIN No. : **230-333-819-000 VAT Reg.**
Tel. No. : **0917-502-8687**

PR No.: **2023-05-222**
PO No.: **2024-037**
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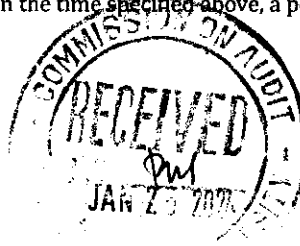
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	unit	<i>Balance Forwarded:</i> 5-PORT 10/100/1000MBPS DESKTOP SWITCH, TP-LINK TL-SG105 V6; 5x 10/100/1000 Mbps Auto-Negotiation RJ45 ports supporting Auto-MDI/MDIX Plug and play, no configuration needed Supports 802.1p/DSCP QoS and IGMP Snooping functions Green Ethernet technology reduces power consumption	1	1,456.00	1,457,625.85 1,456.00
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 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 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	4	43,773.35	175,093.40
10	unit	AMPLIFIER, 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 ***** <i>Purpose: Supply, Delivery, And Installation of Digital Public Address System</i>	1	137,118.61	137,118.61
					1,824,605.86

(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 non-expendable 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 Cano 1/24/24
BERNARDO CANO



Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official *[Signature]*

AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION

(Signature over printed name & date)

Bank Account Name: **AVLS ALL VISUAL + LIGHTS SYSTEMS CORPORATION**
Bank Account Number: **1461-1263-80**
Bank Name: **LAND BANK**
Bank Address: **KATIPUNAN, QUEZON CITY**

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **02 M441-2024-01-005**
Amount : **1,824,605.86**



PURCHASE ORDER

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

DELIVERY DUE DATE: 05 APR 2024

Supplier : **AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION**
Address : **3F ACC Corporate Center, No. 45 7th Avenue, Cubao, Quezon City**
Type of Business : **Wholesaling**
TIN No. : **230-333-819-000 VAT Reg.**
Tel. No. : **0917-502-8687**

PR No.: **2023-05-222**
PO No.: **2024-037**
Date: **01/10/2024**
Mode of Procurement: **Public bidding**

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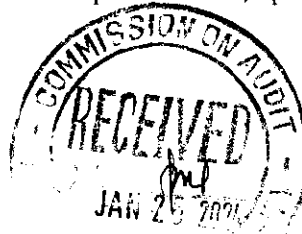
Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **60 Calendar days**
Date of Delivery: Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
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. WEIGHT: 17KG Main amplifier at the Administration Building	1	154,560.00	154,560.00
2	unit	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	MICROPHONE, 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	SPEAKER, FE-1250T; Horn speaker with 100 V line transformer. Power: 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 Dispersion: 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	GIGABIT MULTI-MODE MEDIA CONVERTER, 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
<i>Sub-total:</i>					1,457,625.85


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Conforme:


BERNARDO CANO 1/24/24



Very truly yours,


DR. GRACEN 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 SYSTEMS CORPORATION**
Bank Account Number: **1461-1263-80**
Bank Name: **LANDBANK**
Bank Address: **KATIPUNAN, QUEZON CITY**

Funds Available:


JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **17206441-2024-01-0025**
Amount: **1,824,605.82**



PURCHASE ORDER

DELIVERY DUE DATE: 05 APR 2024

Procurement Unit

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

Supplier : **AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION**
 Address : **3F ACC Corporate Center, No. 45 7th Avenue, Cubao, Quezon City**
 Type of Business : **Wholesaling**
 TIN No. : **230-333-819-000 VAT Reg.**
 Tel. No. : **0917-502-8687**

PR No.: **2023-05-222**
 PO No.: **2024-037**
 Date: **01/10/2024**
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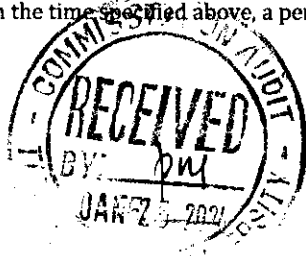
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 Date of Delivery: Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	unit	<i>Balance Forwarded:</i> 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	1,457,625.85 1,456.00
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 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 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	4	43,773.35	175,093.40
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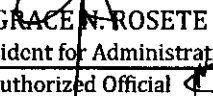
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Conforme:  1/24/24
BERNARDO CANO



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 SYSTEMS CORPORATION**

Bank Account Number: **H61-1263-80**

Bank Name: **LANBANK**

Bank Address: **KATIPUNAN, QUEZON CITY**

Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : **02-70444-2024-01 0085**
 Amount : **1,824,605.86**



PURCHASE ORDER

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

DELIVERY DUE DATE: 05 APR 2024

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Address : **3F ACC Corporate Center, No. 45 7th Avenue, Cubao, Quezon City**
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TIN No. : **230-333-819-000 VAT Reg.**
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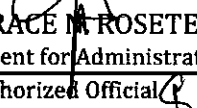
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Conforme:  1/24/24
BERNARDO CANO



Very truly yours,

DR. GRACE M. 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 SYSTEMS CORPORATION**
Bank Account Number: **1461-1263-80**
Bank Name: **LANDBANK**
Bank Address: **KATIPUNAN, QUEZON CITY**

Funds Available:


JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **02-202441-2024-01-0075**
Amount : **1,824,605.46**



PURCHASE ORDER

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TIN No. : **230-333-819-000 VAT Reg.**
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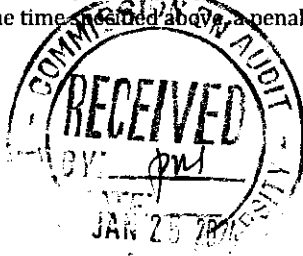
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					1,824,605.86

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Vice President for Administration
Authorized Official *[Signature]*

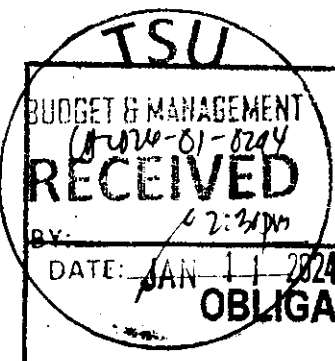
AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION

(Signature over printed name & date)

Bank Account Name: **AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION**
Bank Account Number: **1461-1263-80**
Bank Name: **LANDBANK**
Bank Address: **KATIPUNAN, QUEZON CITY**

Funds Available:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-MU411-2024-01-0025**
Amount: **1,824,605.86**



Republic of the Philippines
TARLAC STATE UNIVERSITY
 Romulo Blvd., Tarlac City

OBLIGATION REQUEST AND STATUS

Serial No 02-206441-2024-01-0075
 Date 12-Jan-2024
 Fund Cluster 05-Special Budget

Payee AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION (P.O# 2024-037)

Office

Address 54-A Westpoint St., Cubao Quezon City

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
OPAI	Supply, Delivery, And Installation of Digital Public Address System	1 00 00 0000	50203990 00	1,824,605.86
Total				1,824,605.86

A. Certified: Charges to appropriations/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

B. Certified: Allotment available and obligated for the purpose/ adjustment necessary as indicated above.

Signature

Printed Name JAZZEL LLANELI M. MANABAT

Position DIRECTOR, OPA

Date

Signature

Printed Name JASPER A. YAUDER, CPA

Position Budget Officer

Date JAN 12 2024

C. STATUS OF OBLIGATION

Reference			Amount				
Date	Particulars	ORS/JEV Check/ADA TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due (a-b)	Due and Demandable (b-c)
			1,824,605.86				