



WORK ORDER

DELIVERY DUE DATE: 05 NOV 2024

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

Supplier : **RNS AUDIO AND LIGHTS RENTAL**
Address : Zone 6, Brgy. Calingcuan, Tarlac City
TIN : 286-205-675-00000 Non-VAT
Tel. No. : 0909-017-0596

Work Order No. 2024-352
Date : 10/30/2024
JO No. : 2024-382
Date : 9/27/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **November 5, 2024** 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	LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES Sound System, Lights and LED Wall for Capping, Pinning and Candle Lighting Ceremony on November 5, 2024 at TSU Gymnasium Specification: -Microphones (3) -Speakers (3) -Amplifier -LED Wall 9ft x 12ft *****	18,000.00	<u>18,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-706411
ROA No.: 2024-10-3469
CONFORME & RECEIVE COPY :

RNS AUDIO AND LIGHTS RENTAL

Firm/Dealer/Supplier/Contractor

11/5/24
Date

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. RONNIE A. DUNGO
DR. ARNOLD E. VELASCO
President
11/5/24
Authorized Official