WORK ORDER

BAGONG PILIPINAS

Procurement Unit

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

DELIVERY DUE DATE: August 4-5, 2026

Supplier : **RNS AUDIO AND LIGHTS RENTAL**	Work Order No.: 2026-171
Address : Zone 6, Brgy. Calingcuan, Tarlac City	Date : 8/3/2026
TIN : 286-205-675-00000 Non-VAT	JO No. : 2026-175
Tel. No. : 0909-017-0596	Date: 7/31/2026
	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 **August 4-5, 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, LIGHTING AND LED WALL FOR SCUFAR 2026** Rental of Sound System, Lighting and LED Wall for SCUFAR 2026. Event Details: Event: Opening Program – SCUFAR III 2026 Date: August 5, 2026 Venue: TSU Gymnasium Ingress/Dry Run: August 4, 2026, 8:00 AM 1 UNIT 24 CHANNEL DIGITAL PRESONUS 8 UNITS SHURE WIRELESS MICROPHONE 6 UNITs MIC STAND WITH BOOM 5 UNITS SHURE SM 58 WIRED 2 UNITS LYRIC STAND HEAVY DUTY 4 UNITS DI BOX 1-SET OF DRUM KIT AUDIX 16 UNITS BEAM 380 36 UNITS LED AMBER WHITE 24 UNITS FULL COLOR LED LIGHTS 6 UNITS VERTICAL TRUSSES 1-SET TRUSSES U 8 UNITS ACTIVE 12 INCHES MONITOR SPEAKER DELAY SPEAKER AND MONITOR SPEAKER 8 UNITS 315 AUDIO CENTER FRONT FILL 4 UNITS 15 INCH FLOOR MONITOR 5 UNITS CROWN 5000i series 4 UNITS 3WAY ARRAY EAW PASSIVE MQV1394e LOUDSPEAKERS 4 UNITS SUBWOOFER DUAL 18 2 UNITS FOLLOW SPOT 1 UNIT LAPTOP 1 SET OF PROCCESOR 1 SET CABLES AND WIRES 2 UNITS HAZED MACHINE 2 UNITS UPWARD SMOKE 1-SET COMSET 5 HEADSET WIRELESS NOTE: SPECIAL LIGHTS 20 PCS LED SQUARE WITH TYPING LETTERS AND 6 PC COLD SPARK STAGE TRUSSES 1 (2 SET OF LEDWALL 9X12FT)	80,000.00	**80,000.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: Date: AUG 04 2026

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		2 (1 SET OF UTRUSSES) **NOTE: Crew Meals will be provided by the end user on AUGUST 4 & 5, 2026.** **		

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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

8/4/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : ______
Funds Available : ______

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-206441-2026-08-2649
Date of the ORS/BURS: Aug 4, 2026
Amount : 80,000.00