



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: July 22, 24 & 28-31, 2026

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.: 2026-152

Date : 07/14/2026

JO No. : 2026-141

Date: 7/3/2026

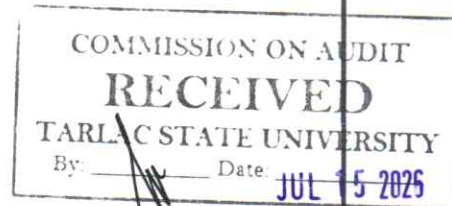
Mode of Procurement : Small Value Procurement (SVP)

Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 22, 24 & 28-31, 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 LIGHTS AND SOUND SYSTEM FOR THE BACCALAUREATE SERVICES AND 37TH COMMENCEMENT EXERCISES Rental of Lights and Sound System for the Baccalaureate Services and 37th Commencement Exercises on July 22,24,28,29,30,31, 2026, at the TSU Gymnasium. July 22 and 24, 2026 (Half Day) July 28 to 31 2026 (Whole Day) LIGHTS AND SOUNDS SPECIFICATIONS AUDIO SYSTEM • 12 units DBTECH215A Powered Speaker • 4 units RCF745 Floor Monitor, • 4 units Nexo 18 SUB • 2 units Sound Logic Speaker 12A for Fillers, • 1 unit Power Am • 4 units Tripod, • 2pcs Wired Goose Neck (condenser) • Microphones, • 4 units Wireless Microphone, • 1-unit MG32/1 14 DX Yamaha Mixer Console, • 1 rack Audio Processor, • 2pcs Microphone Stand, unit PC Laptop, • 1 lot Audio Signal and Extension, • 11 roll Snake Cable, 4 pcs Music Stand LIGHTS SYSTEM • 16 units RGBW 3WLED PAR 3W • 16 units AMBER White 3W par C. LED; • 8 pcs Light Stand CRNAK 15ft; • 4 units Wireless TX/RX DMX (wireless solution) • Beam Lights *****	59,000.00	<u>59,000.00</u>



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, fortuitous event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

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. : 02-10644-1026-07 7930

Date of the ORS/BURS: July 14 2026

Amount : 59.000.00