



BAGONG PILIPINAS

Procurement Unit

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

WORK ORDER

DELIVERY DUE DATE:

July 22, 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.: **2026-153**

Date : **07/14/2026**

JO No. : **2026-147**

Date: **7/8/2026**

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 & 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 LED WALL FOR THE BACCALAUREATE SERVICES AND 37TH COMMENCEMENT EXERCISES Rental of LED Wall for the Baccalaureate Service on July 22, 2026, and 37th Commencement Exercises on July 28, 29, 30, 31, 2026 at the TSU Gymnasium. Schedule: July 22, 2026 – Half Day (7:00 AM to 12:00 NN) • 1 Central LED Wall (9 x 24 ft) July 28-31, 2026 – Whole Day (7:00AM to 6:00PM) • 1 Central LED Wall (9 x 24 ft) • 2 Side LED Wall (9 x 5 ft) positioned on the left and right sides of the stage as shown in the sketch. ***** <i>Note 9x24ft only led wall</i>	140,000.00	140,000.00



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:

Very truly yours,

Signature over Printed Name of Supplier

Date

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA

OIC-Budget Officer

ORS/BURS No. : **12. 100000- 07. 2769**

Date of the ORS/BURS: **July 14, 2026**

Amount : **140,000.00**