



# WORK ORDER

**DELIVERY DUE DATE:** 10/19/24

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. 2024-339  
Date : 10/17/2024  
JO No. : 2024-404  
Date : 10/3/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 19, 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	<p><b>LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES</b></p> <p>Rental of Lights and Sounds for MR and MS CCJE on October 19, 2024, 6:00PM to 9:00PM at Lucinda Court, Lucinda Campus.</p> <p>Specifications:            -Extensions            -304.8cm (2pcs)            -609.6cm (2pcs)            • Amplifier (3pcs)            -Speaker (2pcs)            • Wireless mic (4pcs)            -Smoke machine (2pcs)            • Spotlight (2pcs)            -Speaker monitor (2pcs)            -Retro mic (2pcs)            -Down lighting (2pcs)            • Moving head lights (2pcs)</p> <p>*****</p>	10,000.00	<b><u>10,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-706441  
ROA No.: 2024-10-3392  
CONFORME & RECEIVE COPY:

**RNS AUDIO AND LIGHTS RENTAL**

Firm/Dealer/Supplier/Contractor  
10/18/24  
Date

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



**FUNDS AVAILABLE:**  
JASPER A YAUDER, CPA  
Budget Officer

**APPROVED:**  
DR. ARNOLD E. VELASCO  
President  
Authorized Official