



WORK ORDER

DELIVERY DUE DATE: 4-17/22-23

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.: 2023-067
Date : 04/13/2023
JO No. : 2023-081
Date : 3/30/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 17 & April 22, 2023** 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 SERVICES Rental of Lights and Sounds, LED Center Split Wall, and Inverted U Trusses for Intramurals 2023 on April 17 and April 22, 2023 at TSU Gym 1. AUDIO SYSTEM: 6 units line array dual 12 8 unit Powered Sub 18" 4 unit Powered Monitors 12" 1 unit X32 Digital Mixer 4 units Wireless Microphones 6 units wired microphones 1 lot Speaker Cables 1 lot Microphone and Patch Cables 1 lot Power Cables ar extension wires 2 units laptop for media playback and house music 2 .LIGHTING SYSTEM: 24 units PAR LED RGB+W 3w/ Amber 1-unit mini-Pearl Lighting Controller 8 beam 260 4 units vertical smoke machine 4 units audience light /Blinders 3. INVERTED U TRUSSES 20X40 FEET 4. 10' X 14' LEDWALL-OVERSIZED W/ LIVE FEED *****	83,500.00	<u>83,500.00</u>

COMMISSION ON AUDIT- TSU

(Please read carefully at the back hereof)

Charge to: 02-20000
ROA No.: 2009-04-0782
CONFORME & RECEIVE COPY:

RECEIVED
APR 14 2023

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

RNS AUDIO AND LIGHTS RENTAL

Firm/Dealer/Supplier/Contractor

4-14-23

Date

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____