



WORK ORDER

DELIVERY DUE DATE: Oct. 15-18, 2024

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 2024-335
Date : 10/15/2024
JO No. : 2024-375
Date : 9/25/2024
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 15-18, 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	LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES Rental of Light and Sounds with Band set-up and Installation of 2 LED Wall for Opening Program and Service Awards on October 15-18, 2024 at TSU Gymnasium. Specifications: 4 UNITS-DBTECH DUAL 15" ACTIVE SPEAKER *4 UNITS-AUDIO ACTIVE DUAL18" SUB SPEAKER *1 UNIT-12 CHANNEL MIXER *1 UNIT-KOSMO LIGHTS CONTROLLER *4 UNITS-AMS WIRELESS MICROPHONE *6 UNITS-AEROLITES BEAM 360 *8 UNITS-RGBW PAR LED *BUNITS-WHITE AMBER PAR LED *1 UNIT-SMOKE MACHINE *2 UNITS-LIGHTS STAND *4 UNITS-MICROPHONE STAND *1 UNIT-LAPTOP *1 LOT-CABLE AND WIRES *1 RACK-MAIN BREAKER BAND INSTRUMENTS: *1 SET-PACIFIC DRUM W/ZILDJIAN CYMBALS *1 UNIT-AMPEG AMPLIFIER W/ 8X10 CABINET *1 UNIT-FENDER MUSTANG AMPLIFIER *1 UNIT-PEAVEY KB5 AMPLIFIER *1 SET-SHURE DRUM KIT MICROPHONE *2 UNITS-MICROPHONE STAND *2 UNITS-LYRICS STAN LEDWALL: 1 SET-P3 AEROLED SPLIT- TYPE LEDWALL (9X12 ft) *1 UNIT-BEAM MOVING HEAD LIGHTING/SPOTLIGHT *Note: 1 LEDWALL/DAY; Split LED Wall on Pageant only *****	98,500.00	<u>98,500.00</u>

(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No. : 2024-10-3344
CONFORME & RECEIVE COPY :

RNS AUDIO AND LIGHTS RENTAL

Firm/Dealer/Supplier/Contractor

10/15/24
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