



WORK ORDER

DELIVERY DUE DATE: 4/3/23

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.: 2023-049
Date : 3/23/2023
JO No. : 2023-061
Date : 3/10/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** calendar days 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 SOUND SYSTEM AND LIGHTING FULL SET: (Inclusion: 2 wireless Mic., 6 Mic, 4 small speakers, 2 spotlights, extra lights for visibility *****	17,000.00	<u>17,000.00</u>

COMMISSION ON AUDIT TSU
RECEIVED
MAR 24 2023

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

RNS AUDIO AND LIGHTS RENTAL

Firm/Dealer/Supplier/Contractor

3/24/23
Date

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official